

**INVOICE**

Valley Asphalt Corp.  
 11641 MOSTELLER RD  
 CINCINNATI, OH 45241  
 513-326-6736  
 653327

INVOICE 301672  
 Location: 0218  
 Date: 8/28/2023  
 Net 30 Days  
 PRECISIONPIPELINE  
 5894

PRECISION PIPELINE LLC  
 10 WHILEY ROAD  
 LANCASTER, OH 43130

Remit Amt: \_\_\_\_\_  
 Remit To:  
 PO Box 630048  
 Cincinnati, OH 45263-0048

Ticket	Date	Product	Qty	-----Material-----		-----Freight-----		Tax Amount	Total
				Rate	Amount	Rate	Amount		
372658	8/25/2023	405202 COLD MIX	2.34	150.00	351.00	0.00	0.00	0.00	351.00
Subtotal			2.34	Ton	351.00		0.00	0.00	351.00
Invoice Total			2.34		351.00		0.00	0.00	351.00

Total Invoice: 351.00

Vendor# 1826 Transaction# 24180  
 PO# 5894  
 GL 5100  
 Job Number CP 23325  
 Cost Code 1 Cost Class 2  
 PPL Invoice \_\_\_\_\_ Approved \_\_\_\_\_

*520 Grove St.*

INVOICE 301672  
 Due Date: 9/27/2023