



275 S Bennett Avenue
 Jackson, OH 45640
 Remit to: PO Box 1085
 Jackson, OH 45640
 Phone: 740-286-8080

INVOICE

Sold To
 PRECISION PIPELINE CO.
 10 WHILEY RD.
 LANCASTER OH 43130

Ship To
 PRECISION PIPELINE CO.
 1296 LABELLE RD
 XENIA OH 45385

Customer # 0001067	Order Date 01/31/2024	Sales Order # 193396	Buyer	Customer P/O # 6436	Ship Via BEST WAY	Salesman CB
Invoice # 193396	Invoice Date 02/02/2024	Ship Date 01/31/24	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY E/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	200	200		004DN0293	1X2" STD BLK WELDED STEEL NIPPLE	EA	2.45	\$490.00
2	700	700		001DP003L	1"X10' CW A53A SCH40 TBE PIPE	FT	3.54	\$2478.00
3	84	84		PRO-WATER	24 PACK WATER	CS	5.60	\$470.40

↳ PRECISION

Archive Copy

Pay By 03/03/2024
 Writer: LS

Merchandise	3,438.40
Freight	0.00
Misc Charges	0.00
Sub Total	3,438.40
Taxable	0.00
Tax (2303)	0.00
TOTAL	\$3,438.40



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Shipment Confirmation



Order # B/O Rel
 193396 00 00

07:58 01/31/24 ES
 07:23 01/31/24 LS

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BR/WHSE USER REPRINT
 01/01 LS 1

S PRECISION PIPELINE CO.
 O T 10 WHILEY RD.
 L O LANCASTER OH 43130
 D

S PRECISION PIPELINE CO.
 H T 1296 LAVELLE RD
 I O XENIA OH 45385
 P

Tel 740-652-1679 Fax 740-652-1691

ORDER DATE	CUSTOMER NUMBER	CUSTOMER NUMBER	P/O NUMBER	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
01/31/24	0001067	6436		NET 30 DAYS	2303/6.750%	BEST WAY	CARLIE BIGGS	

LN#	Q-ORD	Q-SHP	Q-B/O	PRODUCT	DESCRIPTION	UOM
1)	200	200	0	004DN0293	1X2" STD BLK WELDED STEEL NIPPLE Units: bx /25ea 8bx	EA
2)	700	700	0	001DP003L	1"X10' CW A53A SCH40 TBE PIPE	FT
3)	84	84	0	PRO-WATER	24 PACK WATER Units: plt/84cs 1plt	CS

TOT: 984 984 0

Received in Good Condition:

X: _____

Ship Date	01/31/24	Loc	
Volume	_____	Picked by	ES
Weight	_____	Packed by	_____
Pieces	_____	Checked by	_____
Pallet	_____	Loaded by	_____
Pkgs	_____		
Ctns	_____		
Lnth	_____		