



INVOICE

1030 Mill Park Dr., Lancaster, OH 43130 | (740) 689-1886 | (800) 972-3800 | PKCollections@portakleen.com

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PRECISION PIPELINE LLC
ATTN: ACCOUNTS PAYABLE
10 WHILEY RD.
LANCASTER OH 43130

INVOICE #: 1978182
INVOICE DATE: 9/4/2024
DUE DATE: 10/4/2024
CURRENCY CODE: USD

JOB SITE:
CAM MOORE
802 Chestnut St.
xenia Ohio 45385

CUSTOMER #: 150841 PO #: 7192

Remit To: Porta Kleen 1300 Paysphere Circle, Chicago, IL 60674
ACH/EFT Remit To: Bank of America, Acct#: 5801013953, ABA Routing #: 071000039
PLEASE INCLUDE ALL INVOICE NUMBERS ON REMITTANCE

WORK ORDER DATE/NO	DESCRIPTION	UNITS	UNIT PRICE	UOM	EXTENDED AMOUNT
8/23/2024 5505268	7192 FuelSurcharge FUEL SURCHARGE	9.00	24.66	HR	221.94
	1 WATER @1.00 EA Ea	1.00	75.00	EA	75.00
	1 JETTER SERVICES 2 OP @8.00 H	8.00	370.00	HR	2,960.00
	1 JETTER SERVICES 2 OP @1.00 H	1.00	460.00	HR	460.00
Subtotal					3,495.00
Total Fuel/Environmental Surcharge Included From Above					221.94
Total Tax Amount					0.00
Total Amount Due					3,716.94

CP 2944
V-2405

This invoice is subject to the terms and conditions found here: <https://www.portakleen.com/hydro-terms/> unless a previously agreed upon set of terms and conditions signed by both parties is currently effective.