



Unconventional Solutions, Inc.

28056 Oakland Oaks Court
Wixom, MI 48393

Invoice

Date	Invoice No.
2/1/2024	26332

PAID
02/01/2024

Bill To Precision Pipeline 10 Whiley Rd Lancaster, OH 43130

Ship To Precision Pipeline CPU Springboro, OH 45066

P.O. No.	Terms	S.O. No.	Ship Date	Ship Via	
Verbal - Connor	Credit Card Pymt	SO14168	1/30/2024	CPU	
Item Code	Description	U/M	QTY	Unit Price	Ext. Price
302002C	Denso Paste S105 (4 - 5.5 lbs Tubs/Case) (Wet environment) Batch # 583232	ea	1	298.96	298.96T
103006C	Densyl Tape 6" x 33' (12/Case) Batch # 358302 and 368302	ea	2	700.19	1,400.38T
3% CC Fee	3% Credit Card Processing Fee			54.42	54.42
Email credit card receipt to Connor at cdickerson@precisionpipelineco.com					

• VX-3874
 • SAP: 103094629
 • CP: 2410

 \$1,868.47 + 5% =
 → \$1,961.89

Customer Pick up - Please sign & date

Sales Tax (6.75%)	\$114.71
Total	\$1,868.47
Payments/Credits	-\$1,868.47
Balance Due	\$0.00

We accept Wire transfer, ACH, Corporate American Express (with a 3% processing fee) for your convenience.

Effective 08/01/19, a 3% Processing Fee will be added, to the total of the invoice, for Credit Card payment.

BILLING OR INVOICE INQUIRIES:
Accounting@USIGroups.com
248-735-7000 Opt. 3

REMIT PAYMENT TO:
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