

INVOICE



GREEN VELVET - BELLBROOK
 2615 STEWART RD
 BELLBROOK, OH 45305
 FAX: (937)-376-1153
 Phone: (937)-848-2501

Invoice # :	0018221640-001
Invoice Date :	10/25/24
Account # :	7937
Branch :	GRVBELL
Phone # :	(740)-652-1679
Fax # :	(740)-652-1691
Delivery # :	0018221640-001

REMIT TO:	
HERITAGE LANDSCAPE SUPPLY GROUP PO BOX 74007605 CHICAGO, IL 60674-7605	

BILL TO:

PRECISION PIPELINE LLC
 10 WHILEY RD
 LANCASTER, OH 43130

SHIP TO: 2

PRECISION PIPELINE LLC
 1296 LAVELLE DR
 GREEN VELVET ONLY
 XENIA, OH 45385

PO NUMBER		REFERENCE NUMBER		JOB NUMBER		ORDER DATE	SHIP DATE	SALES
						10/24/24	10/25/24	HOUSE
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM		CREATED BY	
K STELLMACH		WHSE	Connor	OUR TRUCK			KS096479	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION			CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
20	20	BAG	SEE5141679 GT CSM MAXX SPORTS MIX UNC LND 50LB 50LB TURF SEED. 40BAGS/PALLET. (FORMULA = 80%TALL FESCUE 50 LB			20.00 /bag	90.00 /bag	1,800.00
25	25	EA	LEB2396104 PENNMULCH SEED STARTER 40LB 40LB (50BG/PLT) 01-02-0.5 #2396109 40 LB			25.00 /EA	25.72 /EA	643.00
*****SUB-TOTAL*****								2,443.00
DELIVERY CHARGE								100.00
Please Contact Connor @ 614-403-3319								

WIN GAMEDAY TICKETS 12.27.24 7:30PM PT

ALREADY A MEMBER OF POOLTECH? SCAN HERE TO ENTER!

TERMS: NET 10TH PROXX Due Date: 11/10/24

BALANCE	\$2,543.00
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