

GREEN VELVET

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

*** SPLIT BETWEEN:**
 1) V-848 (CP 2309, SAP# 98784396)
 2) V-1134 (CP 2308, SAP# 99341585)
 \$2,967.50 + 5% = \$3,115.88
 \$3,115.88 ÷ 2 = **\$1,557.94**

INVOICE

Invoice # :	0010983523-001
Invoice Date :	06/01/23
Account # :	7937
Branch :	GRVBELL
Phone # :	(740)-652-1679
Fax # :	(740)-652-1691
Delivery # :	0010983523-001
REMIT TO:	
HERITAGE LANDSCAPE SUPPLY GROUP PO BOX 74007605 CHICAGO, IL 60674-7605 (937)-848-2501	

BILL TO:

PRECISION PIPELINE LLC
 10 WHILEY ROAD
 LANCASTER, OH 44118

PRECISION PIPELINE LLC
 1296 Iavelle Dr
 Xenia, OH 45385

PO NUMBER	REFERENCE NUMBER	JOB NUMBER	ORDER DATE	SHIP DATE	SALES	
5575	937-508-0690		05/30/23	05/31/23	HOUSE	
AGENTS	ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM	CREATED BY	
N ORIHOOD	WHSE	howardkesler	OUR TRUCK		JS096474	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
50	50	EA	LEB2396104 LEBANON PENNMULCH SEED STARTER MULCH SEED ACCELERATOR + STARTER FERTILIZER 1-2-.5 40 LB	50.00 /EA	23.60 /EA	1,180.00
750	750	LB	SEESPORT GREEN VELVET SPORTS SEED MIX	750.00 /LB	2.25 /LB	1,687.50
			*****SUB-TOTAL*****			2,867.50
			DELIVERY CHARGE			100.00

Vendor# 1603 Transaction# 23026
 PO# 5575
 GL 5100
 Job Number CP 2340
 Cost Code 1 Cost Class 2
 PPL Invoice _____ Approved _____

TERMS: NET 10TH PROXX Due Date: 07/10/23

BALANCE \$2,967.50