

# INVOICE



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

Invoice # :	0011241759-001
Invoice Date :	06/14/23
Account # :	7937
Branch :	GRVBELL
Phone # :	(740)-652-1679
Fax # :	(740)-652-1691
Delivery # :	0011241759-001
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

SHIP TO: 1

PRECISION PIPELINE LLC  
 1296 Lovell Rd  
 Xenia, OH 45385

PO NUMBER	REFERENCE NUMBER	SALES	TE	HOUSE
5409			23	
AGENTS	ORDER TYPE	ORDERED BY	CREATED BY	
M SPICER	WHSE	Howard	JH096464	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DE	EXTENDED AMOUNT
750	750	LB	SEESPORT GREEN VELVET SPORTS SE	
8	8	EA	FRT14X21X5START 14-21-5 STARTER	2488 /LB 1,686.60
100	100	EA	LEB2396104 LEBANON PENNMULCH SE SEED ACCELERATOR + ST 40 LB	29.85 /EA 238.80
*****SUB-TOTAL*****				23.60 /EA 2,360.00
DELIVERY CHARGE				4,285.40
				100.00

*June Blanket 1954 Hanes Rd.*  
*(2) CP2340 \* 104829432*  
*\* 1337 Hanes Rd 104829437*  
*CP23177 Main (+)*  
*107523231*  
*CP23181 Main (+)*  
*107538264*  
*SPLIT 4 ways*  
*Contractor supplied*  
*MATS (+) 590*

Vendor# 1603 Transaction# 23197  
 PO# 5409  
 GL 6545  
 Job Number CP OFF 2023 *CHANGE TO*  
 Cost Code 1 Cost Class 7  
 PPL Invoice \_\_\_\_\_ Approved \_\_\_\_\_

→ \$4,385.40 \* 1.05 = \$4,604.67  
 → \$4,604.67 ÷ 4 = \$1,151.17

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

BALANCE	\$4,385.40
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