

INVOICE



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

Invoice # :	0018743789-001
Invoice Date :	12/11/24
Account # :	7937
Branch :	GRVBELL
Phone # :	(740)-652-1679
Fax # :	(740)-652-1691
Delivery # :	0018743789-001

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: 1

PRECISION PIPELINE LLC
 1296 LAVELLE DRIVE
 XENIA, OH 45385

PO NUMBER		REFERENCE NUMBER		JOB NUMBER		ORDER DATE	SHIP DATE	SALES
7590						12/10/24	12/11/24	HOUSE
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA		FREIGHT TERM		CREATED BY
M SPICER		WHSE	Conner	OUR TRUCK				JS096474
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
150	150	EA	LEB2396104 PENNMULCH SEED STARTER 40LB 40LB (50BG/PLT) 01-02-0.5 #2396109 40 LB			150.00 /EA	25.72 /EA	3,858.00
10	10	RL	EROS1 SINGLE NET STRAW BLANKET 100 SY ONE-SIDED 8' X 112.5' 900 SF			10.00 /RL	37.53 /RL	375.30
*****SUB-TOTAL*****								6,033.30
DELIVERY CHARGE								100.00
Sales Tax						6.75%		414.00

RAISE MONEY
HAVE FUN
& GIVE BACK

PROCEEDS
BENEFIT

COMMUNITY
NEEDS

VETERAN
SUPPORT

VETERAN
SUPPORT

DISASTER
RELIEF

DISASTER
RELIEF

Scan to Donate!

TERMS: NET 30 DAYS Due Date: 01/10/25

BALANCE \$6,547.30

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