

INVOICE



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

V2345
 CP23184
 #99381810

VX1064
 CP23224
 #100116215

Invoice #	0012711287-001
Invoice Date	09/18/23
Account #	7937
Branch	GRVBELL
Phone #	(740)-652-1679
Fax #	(740)-652-1691
Delivery #	0012711287-001
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 LABELLE DR
 XENIA, OH 45385

PO NUMBER	REFERENCE NUMBER	JOB NUMBER	ORDER DATE	SHIP DATE	SALES	
5959			09/15/23	09/15/23	HOUSE	
AGENTS	ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM	CREATED BY	
M SPICER	WHSE	ROB ASHTON	OUR TRUCK		JH095464	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
700	700	LB	SEESPORT GREEN VELVET SPORTS SEED MIX	700.00 /LB	2.00 /LB	1,400.00
			*****SUB-TOTAL*****			1,400.00
			DELIVERY CHARGE			100.00
			Rob Ashton 561-676-0606			
Vendor# <u>1603</u> Transaction# <u>24556</u> PO# <u>5959</u> GL <u>5100</u> Job Number <u>CPOFFOFF</u> Cost Code _____ Cost Class _____ PPL Invoice _____ Approved _____						
					BALANCE	\$1,500.00

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

TO VIEW AND PAY ONLINE GO TO: <https://hlsq.billtrust.com> USE THIS ENROLLMENT TOKEN: VRK ZVF SVZ