

GREEN VELVET

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

DEBIT MEMO

Invoice # :	0019525570-001
Invoice Date :	02/28/25
Account # :	7937
Branch :	GRVBELL
Phone # :	(740)-652-1679
Fax # :	(740)-652-1691
Delivery # :	0019525570-001

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: 4

PRECISION PIPELINE LLC
DAYTON XENIA RD
CENTER POINT ENERGY
BEAVERCREEK, OH 45440

PO NUMBER		REFERENCE NUMBER		JOB NUMBER		ORDER DATE	SHIP DATE	SALES	
7590						02/28/25	02/28/25	HOUSE	
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM			CREATED BY	
L BOMBERRY		WHSE		OUR TRUCK				LB096455	
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 Orig Inv#: 0018743789-001 Reason: TAXING ERROR REBILL		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 Orig Inv#: 0018743789-001 Reason: TAXING ERROR REBILL		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 Orig Inv#: 0018743789-001 Reason: TAXING ERROR REBILL		10.00 /RL	37.53 /RL		375.30	
				*****SUB-TOTAL*****				6,033.30	
				DELIVERY CHARGE				100.00	
				Vendor# 1603 Transaction# 31377					
				PO# 1590					
				GL 5100					
				Job Number CP2503 (V-2723)					
				Cost Code 1 Cost Class 2					
				PPL Invoice Approved					



RAISE MONEY
HAVE FUN
& GIVE BACK

PROCEEDS
BENEFIT

COMMUNITY
NEEDS

VETERAN
SUPPORT

DISASTER
RELIEF
+


Scan to Donate!

TERMS: NET 30 DAYS Due Date: 03/30/25		BALANCE	\$6,133.30
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VRK ZVF SVZ