



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

# INVOICE

Invoice # :	0010825264-001
Invoice Date :	05/19/23
Account # :	7937
Branch :	GRVBELL
Phone # :	(740)-652-1679
Fax # :	(740)-652-1691
Delivery # :	0010825264-001

BILL TO:

PRECISION PIPELINE LLC  
 10 WHILEY ROAD  
 LANCASTER, OH 44118

SHIP TO: 1

PRECISION PIPELINE LLC  
 10 WHILEY ROAD  
 LANCASTER, OH 43130

REMIT TO:	
GREEN VELVET SOD FARMS PO BOX 74007605 CHICAGO, IL 60674-7605 (937)-848-2501	

PO NUMBER		REFERENCE NUMBER	JOB NUMBER	ORDER DATE	SHIP DATE	SALES
5444				05/19/23	05/19/23	HOUSE
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM	CREATED BY
K STELLMACH		COUNTER	Tyler	WCNOW		JS096474
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
960	960	SF	SODTTTFS TROPHY FESCUE SOD SMALL ROLL 8 SF	960.00 /SF	.40 /SF	384.00
2	2	EA	SODPALLET PALLET FOR SOD **FOR FULL REFUND OF SOD/TUBE DEPOSITS, RECEIPT MUST BE PRESENT AT	2.00 /EA	25.00 /EA	50.00
*****SUB-TOTAL*****						434.00
<p>Vendor# <u>1603</u> Transaction# <u>22816</u>            PO# <u>5444</u>            GL <u>5190</u>            Job Number <u>CP2340</u>            Cost Code <u>1</u> Cost Class <u>2</u>            PPL Invoice _____ Approved _____</p>						

TERMS: NET 10TH PROXX Due Date: 06/10/23

BALANCE \$434.00

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