



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

DEBIT MEMO

Invoice # :	0019525385-001
Invoice Date :	02/28/25
Account # :	7937
Branch :	GRVBELL
Phone # :	(740)-652-1679
Fax # :	(740)-652-1691
Delivery # :	0019525385-001

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
7383						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
50	50	EA	LEB2396104 PENNMULCH SEED STARTER 40LB 40LB (50BG/PLT) 01-02-0.5 #2396109 40 LB Orig Inv#: 0017947881-001 Reason: TAXING ERROR REBILL			50.00 /EA	25.72 /EA	1,286.00
			*****SUB-TOTAL*****					1,286.00
<p>Vendor# <u>1603</u> Transaction# <u>31378</u> PO# <u>7383</u> GL <u>5100</u> Job Number <u>CP2501 (V-1950)</u> Cost Code <u>1</u> Cost Class <u>2</u> PPL Invoice <u>Approved</u></p>								
HERITAGE CARES		RAISE MONEY HAVE FUN & GIVE BACK					<p>Scan to Donate!</p>	
TERMS: NET 30 DAYS Due Date: 03/30/25							BALANCE	\$1,286.00

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