



Brehob Nurseries, LLC
4316 Bluff Rd.
Indianapolis IN 46217
Phone: (317) 783-3233
Fax: (317) 783-0544

Invoice		
Invoice	Date	Page
WB-93388	05/19/2025	1

SOLD TO:

Greenfield, City of - Street Dept.
900 W. Tague Street
Greenfield IN 46140
Ph: (317) 477-4380

SHIP TO:

Greenfield, City of
900 W. Tague Street
Greenfield IN 46140
Ph: (317) 477-4380
Fax: (317) 477-4358

Date Ordered	Ship Date	PO # / Job Name	Sales Rep.	Terms	Tax Jurisdiction
05/19/2025	05/19/2025		Brandy Revilla	Net 30	Tax Exempt

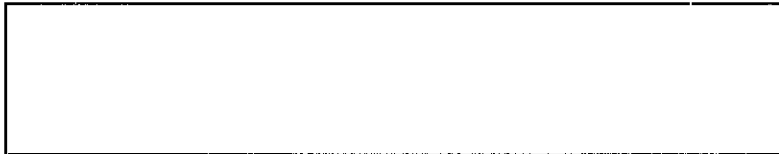
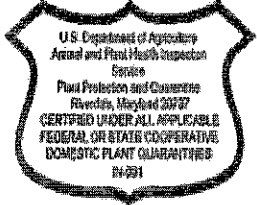
Ordered	Shipped	DESCRIPTION	SIZE	Catalog Price	Your Price	Ext. Price
15	15	Buxus x 'Green Velvet' Boxwood, Green Velvet	#2	\$26.50	\$25.18	\$377.63

Invoices not paid within 30 days of the invoice date shall be considered past due and subject to a 1-1/2% per month service charge.

Total Catalog Price: \$397.50
Discount: \$19.87
Subtotal: \$377.63
Tax: \$0.00
Total: \$377.63
Amount Paid: \$0.00
Balance Due: \$377.63

Received By: _____ Date: _____

Payment Type: ()



By signing, the customer confirms receipt of materials as accurate in quantity and in acceptable condition. Unacceptable materials must be rejected at the time of delivery or pickup, with adjustments noted on paperwork. No warranty on plant viability is expressed or implied, unless the customer is qualified for the PlantRight Guarantee Program (PRGP) and complies with all of the PRGP terms. Returns are discouraged and accepted only at the discretion of a manager. Ball-and-burlap tree shrubs, partial pallets of stone, and bulk products are non-returnable once delivered or picked up. Approved returns incur a 25% restocking fee.

Effective May 1, 2024, a 3% service fee will apply to all purchases or payments made using a credit card. Payments made with debit cards will be processed as credit card transactions.

TOP
BRANDY
ROUND-ABOUT
PROJECT.



Shelby Gravel, Inc. billing for:
SHELBY
MATERIALSTM
 & SHELBY TRANSPORT, LLC

P.O. Box 242
 Shelbyville, IN 46176

INVOICE 898949

Customer #	Invoice Date	Due Date
GREE7	5/25/25	6/24/25

GREENFIELD PARKS DEPT

Remit Total to:

Mail Checks to:
 Shelby Gravel, Inc.
 P.O.Box 242
 Shelbyville, IN
 46176

ACH Payment:
 Routing: 042200910
 Account: 5312804346
 Remittance Advice:
 ar@shelbymaterials.com

Job: 000001 - PICK UP

TIM

Ticket Date	Ticket Number	DESCRIPTION	UOM	QTY	Shelby Materials Price	Ext	TAX	Total
5/22/25	003-438540	OVERSIZE GRAVEL	TN	13.02	\$15.00	\$195.30	\$0.00	\$195.30

Product Description	Qty	Price	UOM	Pre Tax	Tax	TOTAL
OVERSIZE GRAVEL	13.02	15.00	TN	195.30	0.00	195.30

Shelby Materials	Total
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INVOICE 898949 TOTAL

SUBTOTAL BEFORE TAX \$195.30 \$195.30

TAX \$0.00 \$0.00

TOTAL TO REMIT TO SHELBY GRAVEL, INC. .

\$195.30

INVOICE TERMS:

NET 30 DAYS- THERE WILL BE A FINANCE CHARGE OF 2.00% PER MONTH (24% PER ANNUM) ON ALL ACCOUNTS PAST 30 DAYS. ALL ACCOUNTS, WITHOUT PRIOR APPROVAL, WHICH HAVE OUTSTANDING BALANCES OVER 90 DAYS WILL BE TEMPORARILY PLACED ON C.O.D. THE ACCOUNT WILL REMAIN ON A C.O.D. BASIS UNTIL BALANCE IS PAID OR SUITABLE ARRANGEMENTS ARE MADE WITH THE CREDIT DEPARTMENT. ALL ACCOUNTS TURNED OVER FOR COLLECTION WILL INCUR REASONABLE ATTORNEY FEES AND COURT COSTS TO BE PAID BY THE PURCHASER WITH PROPER VENUE AS SHELBY COUNTY.

FOR BROADWAY
 Round-A-Bout
 PROJECT.