



Parts Invoice

Grand Design RV, LLC
Grand Design RV, LLC
11333 County Road 2
Middlebury IN 46540

Invoice Date 4/16/2026
Invoice # 1565623
Terms Net 30
VIN 573TE2825R3436329
PO # 123825
Created From Sales Order #1373533
Ship Via FedEx Small Package
Fulfillment Date 4/15/2026
Tracking # 870732484420

Bill To

Greenway RV Sales & Service
8220 State Hwy 13 South
Wisconsin Rapids WI 54494

Ship To

Greenway RV Sales &
Service
8220 State Hwy 13 South
Wisconsin Rapids WI
54494

GST # 84037 9598RT0001

Item #	Qty	Description	Parts Notes	Unit Price	Amount
120376	1	WIRE HARNESS 25' ABS MAIN		\$107.1637	\$107.16

Subtotal	\$107.16
Discount	
Tax	\$0.00
Shipping	16.25
Packaging Fee	\$16.07
Total	\$139.48
Balance Due	\$139.48

True and Certified Copy