

Invoice



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 (800.639.3787)

Page:	Page 1 of 1
Invoice:	A004898839
Date:	3/17/2026
Batch:	1WS-3/16/2026

Jasper, IN 47546
 TF Main Menu: 800-639-3787
 TF Sales: 800-639-3787
 Accounts Receivable: 800-731-3484
 Returns Support: 800-731-3302

Good Return %: 3.43%
Good Refusal %:
Good Return + Refusal %: 3.43%

Bill To:

Greenway Campers
 8220 State Hwy. 13 S.
 Wisconsin Rapids, WI 54494

Ship To: PRIMARY

Greenway Campers
 8220 State Hwy. 13 S.
 Wisconsin Rapids, WI 54494
 715-325-5170

Purchase Order No.	Customer ID	Account Rep	Shipping Method	Payment Terms
123746	212403	Cassie Schaeffer Ext. 7497	MEYER TRUCK	Net 30 Days

Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price
6	6	BBM94258		FLOOR REGISTER, 2X10, NO DAMPER, TAN		\$7.98	\$47.88
1	1	CMC39002		RHINO PORTABLE HOLDING TANK, 21 GALLON (E/F)		\$168.03	\$168.03
10	10	DOM385311641		KIT, WATER VALVE 300		\$40.86	\$408.60
3	3	ESC29840		ECOPOLY 1/2IN COUPLING - BARCODED		\$0.43	\$1.29
2	2	LIP2021124375		FURRIION VISION S+RV BACKUP CAMERA SYSTEM-5IN MONITOR,SIDE CAMERAS,REAR SHARKFIN CAMERA #FOS5HTAEN		\$491.72	\$983.44
3	3	LIP285318		ELECTRIC TONGUE JACK (BLACK) 3500#		\$206.79	\$620.37
2	2	RVDH325		DRAWER SLIDE SOCKETS METAL - 1 7/8IN		\$6.35	\$12.70

Subtotal	\$2,242.31
Trade Discount	\$0.00
Freight	\$0.00
Delivery Charge	\$0.00
Tax	\$0.00
Total	\$2,242.31

Credit From Payment PYMNT000004487974 Applied - Check CW427846	\$2,242.31
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Amount Remaining \$0.00