

FOREST RIVER, INC.
900 County Road 1
PO BOX 3030
Elkhart, IN 46515
USA

Remit To:
21814 Network Place
CHICAGO, IL 60673- 1218
USA



FOREST RIVER



Invoice

Ship To: 0009497
GREENEWAY INC
8220 STATE HWY 13 SOUTH
DBA GREENEWAY RV SALES & SERVICE
WISCONSIN RAPIDS, WI 54494
USA

Bill To: 0009497
GREENEWAY INC
DBA GREENEWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS, WI 54494
USA
Phone: 715-325-5170

Site/Division # 425
Telephone 574-327-2689
Invoice number 14446773
Invoice date 10/28/2025
Sales order S5292739
Original sales id
PO number 123465
Your ref. 12841B
Sales ID: Name 1 : House
Retail sold name
Payment terms Net 10
Payment method On account
Delivery mode UPS.GND
Forest River VIN 5ZT2PUTB1R4020996
Short VIN PU4020996

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
F100351380	DECAL,PUMA, FRONT DIE CUT #8-RH, FR-22-82737B-RH, 2023	1.00	ea	\$4.36	\$0.00	\$4.36
F100351309	DECAL,PUMA, FRONT DIE CUT #8-LH, FR-22-82737B-LH, 2023	1.00	ea	\$4.36	\$0.00	\$4.36
F100351308	DECAL,PUMA, FRONT V SHIELD, CUT #7, FR-22-82736B, 2023	1.00	ea	\$9.12	\$0.00	\$9.12
F100351307	DECAL, PUMA, FRONT SHIELD, CUT #6, FR-22-82735B, 2023	1.00	ea	\$24.63	\$0.00	\$24.63
PART FRT		1.00	ea	\$43.77	\$0.00	\$43.77
			Total	\$86.24	\$0.00	\$86.24

	Net Amount	\$86.24
Net 10	Sales Tax	\$0.00
	Grand Total	\$86.24 USD

Payment per 11/7/2025

Forest River, Inc CARB 93120 Compliant With Applicable Phase 2 emission
FOREST RIVER, INC. IS NOT RESPONSIBLE FOR SHORTAGES OR DEFECT NOT INDICATED ON THIS FORM AT TIME OF DELIVERY. VEHICLE RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN REMARKS ABOVE.

Received by: _____