



Invoice

Date	Invoice #
3/9/2026	103072

Bill To:

Greenway, Inc.
 8220 State Highway 13 South
 Wisconsin Rapids, WI 54494

Ship To:

Greenway, Inc.
 8220 State Highway 13 South
 Wisconsin Rapids, WI 54494

P.O. Number		Terms	Ship	Via	Project	
Grand Design 5th wheel		Net 30	3/9/2026	Cust. Pick up		
Quantity	Unit of Meas...	Item Code	Description		Price Each	Amount
1		1-010	Shackle repair kott@greenwayrv.com <i>Ro:13218 Fred Hyme.</i>		487.85	487.85
Thank you for your business.					Total	\$487.85
Please pay off of invoices. Remit payments to address below.		Phone #	Fax #	E-mail	Web Site	
BDT INC 600 25th Avenue North Wisconsin Rapids, WI 54495-2222		715-421-0090	715-421-0091	dand@bdt-fab.com	www.bdt-fab.com	
A finance charge of 1 1/2% per month will be added to accounts over 30 days old. This is an annual interest rate of 18%.						