

Invoice



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 or Phone Us at 800.MeyerUSA
 (800.639.3787)

Page:	Page 1 of 1
Invoice:	A004860586
Date:	3/7/2026
Batch:	1WS-3/5/2026

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 %: 3.36%

Good Refusal %:

Good Return + Refusal %: 3.36%

Bill To:

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

Ship To: PRIMARY

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

Purchase Order No.		Customer ID	Account Rep	Shipping Method	Payment Terms		
ANNA		212403	Cassie Schaeffer Ext. 7497	MEYER TRUCK	Net 30 Days		
Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price
12	12	DCR551LSD-1		DICOR NON-LEVELING/NON-SAG LAP SEALANT(10.3 OZ) - DOVE (BRITE WHITE)		\$6.71	\$80.52
12	12	DCR551LSW-1		DICOR NON-LEVELING/NON-SAG LAP SEALANT - WHITE		\$7.05	\$84.60
1	1	DOM3309364.002		KIT,SVC SHROUD CLOSED END-PW		\$159.33	\$159.33
1	1	DOM9620015933		FRESHJET 5 LOW-PRO MECHANICAL 15,000 BTU ROOFTOP AC, WHITE		\$1,136.71	\$1,136.71

Subtotal	\$1,461.16
Trade Discount	\$0.00
Freight	\$0.00
Delivery Charge	\$0.00
Tax	\$0.00
Total	\$1,461.16

Credit From Payment PYMNT000004487974 Applied - Check CW427846	\$1,461.16
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Amount Remaining \$0.00