

# Invoice



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Page:	Page 1 of 1
Invoice:	A004274093
Date:	8/25/2025
Batch:	8M-8/23/2025

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 %: 3.80%**  
**Good Refusal %:**  
**Good Return + Refusal %: 3.80%**

**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
123234	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	<a href="#">BBM94239</a>		VACUUM BREAKER/CHECK VALVE, BLACK		\$26.45	\$158.70
1	1	<a href="#">DCR401CK-D</a>		INSTALLATION AND COMPONENT KIT FOR DOVE EPDM AND TPO ROOFING		\$239.68	\$239.68
24	24	<a href="#">DCR551LSB-1</a>		DICOR NON-LEVELING/NON-SAG LAP SEALANT - BLACK		\$6.71	\$161.04
1	1	<a href="#">DCRDFI185D-30</a>		TPO 8FT6IN X 30FT - DIFLEX II DOVE (BRIGHT WHITE)		\$404.81	\$404.81
3	3	<a href="#">DOM91603</a>		WATER HEATER SERVICE PARTS JADE PILOT ASSEMBLY (REPLACES 92616)		\$32.54	\$97.62
1	1	<a href="#">DOM9800018.401U</a>		BRACKET KIT, ST TALL BLACK		\$55.00	\$55.00
1	1	<a href="#">DOMB3314989NS.421</a>		REPLACEMENT FABRIC UNIV POLAR SAND STONE 21FT		\$229.26	\$229.26
1	1	<a href="#">MXA00-933082</a>		MAXXAIR II RV ROOF VENT COVER - BLACK		\$32.26	\$32.26
4	4	<a href="#">SBN525001</a>		SUBURBAN WATER HEATER ELEMENT SWITCH		\$9.39	\$37.56

<b>Subtotal</b>	\$1,415.93
<b>Trade Discount</b>	\$4.89
<b>Freight</b>	\$0.00
<b>Delivery Charge</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Total</b>	<b>\$1,411.04</b>

Credit From Payment PYMNT000004376559 Applied - Check RE427475	\$1,411.04
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**Amount Remaining \$0.00**