



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Sales and Service
 PO Box 772639
 Detroit, MI 48277-2639

WAUSAU WI BRANCH
 7815 CAMP PHILLIPS ROAD
 WESTON, WI 54476-
 (715)359-6888

| |
|---|
| INVOICE NO |
| PREVIEW |
| TO PAY ONLINE LOGON TO customerpayment.cummins.com |

BILL TO

GREENWAY RV
 8220 STATE HIGHWAY 13 S
 WISC RAPIDS, WI 54494-

CATHY KRAMER - 715 3255170

PAGE 1 OF 2

*** CCARD ***

| DATE | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL | PUMP NO. | EQUIPMENT MAKE |
|--------------|--------------------|-----------------|-------------------|-----------|-----------------|
| | | | HGJAB | | GEN SET |
| CUSTOMER NO. | SHIP VIA | FAIL DATE | ENGINE SERIAL NO. | CPL NO. | EQUIPMENT MODEL |
| 73299 | | 12-MAR-2026 | I220143406 | | GEN SET |
| REF. NO. | SALESPERSON | PARTS DISP. | MILEAGE/HOURS | PUMP CODE | UNIT NO. |
| 91082 | | | 43 / 43 | | 189669 |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--|------------|--------|
| | | | I220143406 | OSN/MSN/VIN | | | |
| | | | | COMPLAINT | GSN I220143406 | | |
| | | | | CAUSE | HAVING ISSUES WITH VOLTAGE POSSIBLY OEM HARNESS | | |
| | | | | CORRECTION | GENERATOR SET, GENSET COMPLETE - R&I TECHNICIAN ADMINISTRATIVE TIME - NON-FIELD ACTION SERVICE EVENT ENCLOSURE DOOR/PANEL HANDLE/LATCH - R&I DC WIRE HARNESS - REMOVE AND INSTALL JOB SAFETY ASSESSMENT THANK YOU FOR YOUR BUSINESS T6-ELECTRICAL/ELECTRONIC SYSTEMS | | |
| | | | | COVERAGE | CUSTOMER BILLABLE | | |
| | | | | REMARK | AH72N LAST SAVED : 11 MAR 2026 02:26:27 PM CDT KATELYN OK'D DIAG TIME | | |

| | |
|------------------------|--------|
| PARTS: | 0.00 |
| PARTS COVERAGE CREDIT: | 0.00CR |
| TOTAL PARTS: | 0.00 |
| SURCHARGE TOTAL: | 0.00 |
| LABOR: | 953.70 |
| LABOR COVERAGE CREDIT: | 0.00CR |
| TOTAL LABOR: | 953.70 |
| MISC.: | 0.00 |
| MISC. COVERAGE CREDIT: | 0.00CR |
| TOTAL MISC.: | 0.00 |
| COUNTY STATE | 0.00 |
| | 0.00 |

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Sales and Service
 PO Box 772639
 Detroit, MI 48277-2639

WAUSAU WI BRANCH
 7815 CAMP PHILLIPS ROAD
 WESTON, WI 54476-
 (715)359-6888

| |
|---|
| INVOICE NO |
| PREVIEW |
| TO PAY ONLINE LOGON TO customerpayment.cummins.com |

BILL TO

GREENWAY RV
 8220 STATE HIGHWAY 13 S
 WISC RAPIDS, WI 54494-

CATHY KRAMER - 715 3255170

PAGE 2 OF 2

*** CCARD ***

| DATE | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL | PUMP NO. | EQUIPMENT MAKE |
|--------------|--------------------|-----------------|-------------------|-----------|-----------------|
| | | | HGJAB | | GEN SET |
| CUSTOMER NO. | SHIP VIA | FAIL DATE | ENGINE SERIAL NO. | CPL NO. | EQUIPMENT MODEL |
| 73299 | | 12-MAR-2026 | I220143406 | | GEN SET |
| REF. NO. | SALESPERSON | PARTS DISP. | MILEAGE/HOURS | PUMP CODE | UNIT NO. |
| 91082 | | | 43 / 43 | | 189669 |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
| | | | I220143406 | OSN/MSN/VIN | | | |

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL: 953.70

TOTAL TAX: 0.00

TOTAL AMOUNT: US \$ 953.70

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____