

27 MAR 2026
10:45:31am

GREENEWAY, INC.
Receiving Report - Purchase Order 123531 - GRV

PAGE 1

To: 1031 - MEYER DISTRIBUTING
560 E 25TH ST
JASPER, IN 47546
844-818-5419

PO Date: 09 DEC 2025
Ship Via:
Last Recd: 11 DEC 25
Rec. By: DAVH
AP Inv No: 31412

***** INDIVIDUAL RECEIPT OF PARTS *****

Received on GLT: 386469-1 11 DEC 25 11:07am

Part	Vendor	Description	Reason	Bin Locn	Order Qty	U/M	Qty Recd	Recd Cost	Extension
161128	9807.2124	NOVAFLEX PRO 10 OZ TRA STOCK		PR-D	24.00	EA	24.00	7.14	171.36
								Received Total:	171.36