



# Parts Invoice

Grand Design RV, LLC  
Grand Design RV, LLC  
11333 County Road 2  
Middlebury IN 46540

**Invoice Date** 10/24/2025  
**Invoice #** 1498403  
**Terms** Net 30  
**VIN** Stock  
**PO #** 123362  
**Created From** Sales Order #1309378  
**Ship Via** FedEx Small Package  
**Fulfillment Date** 10/23/2025  
**Tracking #** 885453333234

**Bill To**

Greenway RV Sales & Service  
8220 State Hwy 13 South  
Wisconsin Rapids WI 54494

**Ship To**

Greenway RV Sales &  
Service  
8220 State Hwy 13 South  
Wisconsin Rapids WI  
54494

GST # 84037 9598RT0001

Item #	Qty	Description	Parts Notes	Unit Price	Amount
140413	1	TIRE COVER BLACK W/GRAND DESIGN LOGO CENTER SNAP-IN		\$2.233	\$2.23

<b>Subtotal</b>	\$2.23
<b>Discount</b>	
<b>Tax</b>	\$0.00
<b>Shipping</b>	14.40
<b>Packaging Fee</b>	\$0.34
<b>Total</b>	\$16.97
<b>Balance Due</b>	\$0.00