



Parts Invoice

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

Invoice Date 10/27/2025
Invoice # 1499076
Terms Net 30
VIN 573FR3820R9925547
PO # 123444
Created From Sales Order #1320426
Ship Via FedEx Small Package
Fulfillment Date 10/27/2025
Tracking # 885510073972

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
960968	2	SCREW PAINTED PER SCOOP (APP. 250) STATE PART NUMBER	**SCREW # 961161 **	\$10.9823	\$21.96
640935	0	TRIM 6 X 72 7/16 CHAMPAGNE PEWTER FASCIA VERTICAL LEG W/ TOP CAP		\$36.743	\$0.00

Subtotal	\$21.96
Discount	
Tax	\$0.00
Shipping	14.39
Packaging Fee	\$3.29
Total	\$39.64
Balance Due	\$0.00

True and Certified Copy