

Invoice



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 (800.639.3787)

Page:	Page 1 of 1
Invoice:	A005427484
Date:	8/10/2026
Batch:	1WS-8/8/2026

Jasper, IN 47546
 TF Main Menu: 800-639-3787
 TF Sales: 800-222-3325
 Accounts Receivable: 800-731-3484
 Returns Support: 800-731-3302

Good Return %: 2.36%

Good Refusal %:

Good Return + Refusal %: 2.36%

Bill To:

Greeneway Campers
 8220 State Hwy. 13 S.
 Wisconsin Rapids, WI 54494

Ship To: PRIMARY

Greeneway Campers
 8220 State Hwy. 13 S.
 Wisconsin Rapids, WI 54494
 715-325-5170

Purchase Order No.		Customer ID	Account Rep	Shipping Method	Payment Terms		
MULTIPLE POS		212403	Cassie Schaeffer Ext. 7497	MEYER TRUCK	Net 30 Days		
Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price
1	1	APP014-168956		40"VENTURE ACTUATOR W/18:1 MOTOR HIGH SPEED		\$434.82	\$434.82
1	1	CCOOVJVAPHW		ARMS,TRAVELFTR,BLACK,ADJ PITCH		\$894.89	\$894.89
1	1	LIP229756	PO124258	30FT HARNESS FOR IN-WALL SLIDE-OUTS - 6 PIN CONTROLLER-TO-MOTOR (MALE-TO-FEMALE)		\$97.14	\$97.14
1	1	VLPV77001	PO124258	ODORLOS 4OZ BOTTLE, 9PK		\$12.88 *	\$12.88
1	1	VLPV77001	PO124258	ODORLOS 4OZ BOTTLE, 9PK		\$12.88 *	\$12.88
2	2	VLPV77003	PO124258	ODORLOS 68OZ SELF MEASURING BOTTLE		\$14.78	\$29.56
1	1	WNGAR2-5G1		WINEGARD AIR 360 PLUS 5G		\$161.87	\$161.87

Subtotal	\$1,644.04
Trade Discount	\$0.00
Freight	\$0.00
Delivery Charge	\$0.00
Tax	\$0.00
Total	\$1,644.04

* Instant Price Match or Sale Item

Credit From Payment PYMNT000004580025 Applied - 5336	\$1,644.04
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Amount Remaining \$0.00

\$152.46	Subtotal for PO # PO124258
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