

Invoice



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 (800.639.3787)

Page:	Page 1 of 1
Invoice:	A005329267
Date:	7/11/2026
Batch:	1WS-7/9/2026

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 %: 3.15%

Good Refusal %:

Good Return + Refusal %: 3.15%

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	
124121		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	CMC51885		TABLE, ADIRONDACK STYLE QUICK FOLDING, PLASTIC, LG, CHARCOAL		\$17.21	\$17.21
5	5	CMC55333		30M/30FAMPPPOWERGRIPGENE RATORADPT3PRONG125V/3750 W,CLAM,CCSAUS		\$13.06	\$65.30
1	1	CMN8330A733		AIR GRILLE, CLASSIC, COOL ONLY DUCTED, WHITE		\$116.41	\$116.41
1	1	DCR401CK-D		INSTALLATION AND COMPONENT KIT FOR DOVE EPDM AND TPO ROOFING		\$212.15	\$212.15
1	1	DCRDFII95D-40		TPO 9FT6IN X 40FT - DIFLEX II DOVE (BRIGHT WHITE)		\$591.78	\$591.78
4	4	SCPJSC-24		(SET OF TWO)SCISSOR JACK 24IN 5000 LB RATING W/HANDLE		\$94.46	\$377.84

Subtotal	\$1,380.69
Trade Discount	\$0.00
Freight	\$0.00
Delivery Charge	\$0.00
Tax	\$0.00
Total	\$1,380.69

Credit From Payment PYMNT000004566750 Applied - 8269	\$1,380.69
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Amount Remaining \$0.00