

FOREST RIVER, INC.
900 County Road 1
PO BOX 3030
Elkhart, IN 46515
USA

Remit To:
21814 Network Place
CHICAGO, IL 60673- 1218
USA



FOREST RIVER

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Invoice

Ship To: 0009497
GREENEWAY INC
8220 STATE HWY 13 SOUTH
DBA GREENEWAY RV SALES & SERVICE
WISCONSIN RAPIDS, WI 54494
USA

Bill To: 0009497
GREENEWAY INC
DBA GREENEWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS, WI 54494
USA
Phone: 715-325-5170

Site/Division #	420
Telephone	574-642-3034
Invoice number	14926149
Invoice date	9/11/2026
Sales order	S5801547
Original sales id	
PO number	124354
Your ref.	13937
Sales ID: Name	1 : House
Retail sold name	
Payment terms	Net 10
Payment method	On account
Delivery mode	UPS.GND

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
F100775675	FIREPLACE, 40" CRYSTAL TOUCHSCREEN	1.00	ea	\$201.45	\$0.00	\$201.45
PART FRT		1.00	ea	\$22.04	\$0.00	\$22.04
		Total		\$223.49	\$0.00	\$223.49

	Net Amount	\$223.49
Net 10	Sales Tax	\$0.00
	Grand Total	\$223.49 USD

Payment per 9/21/2026

Forest River, Inc CARB
93120 Compliant With
Applicable Phase 2
emission

FOREST RIVER, INC. IS NOT RESPONSIBLE FOR SHORTAGES
OR DEFECT NOT INDICATED ON THIS FORM AT TIME OF
DELIVERY. VEHICLE RECEIVED IN GOOD CONDITION
EXCEPT AS NOTED IN REMARKS ABOVE.

Received by: _____