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

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

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 #	010
Telephone	574-642-2640
Invoice number	12673281
Invoice date	11/2/2022
Sales order	S3319359
Original sales id	
PO number	119750
Your ref.	C101167
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
F100153198	BRACKET - PFL: ALUMINUM - V# 5079MF121 | OLD PART 10-04823A | USED ON EXTERIOR WORK TABLE, PCN 10A-376	1.00	ft	$4.68	$0.00	$4.68
F100129942	TABLE PART - PFL: LEG ONLY FOR EXTERIOR TABLE - BLACK - V# 9587-36 - OLD PART 10-15091A | GOES W/ V# 9585-36 AND V# 9586-36, 400850>, 860340>, 132680>, PCN 10T-0330, PCN 10D-784, PCN 10A-441	1.00	ea	$8.58	$0.00	$8.58
F100095560	TABLE - PFL: RVQ, EXTERIOR - 18" X 14 3/4" X 3/4" - V#22206 - OLD PART 10-31144A | PCN 10T-0330, PCN 10G-0095/0240, PCN 10D-784, PCN 10A-441	1.00	ea	$29.88	$0.00	$29.88
PART FRT		1.00	ea	$18.63	$0.00	$18.63
			Total	**$61.77**	**$0.00**	**$61.77**

	Net Amount	**$61.77**
Net 10	**Sales Tax**	**$0.00**
	Grand Total	**$61.77 USD**

Payment per 11/12/2022

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. VEHICHLE RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN REMARKS ABOVE.

Received by: _____