



# Invoice

Date	Invoice #
11/3/2025	102680

**Bill To:**

Greeneway, Inc.  
8220 State Highway 13 South  
Wisconsin Rapids, WI 54494

**Ship To:**

Greeneway, Inc.  
8220 State Highway 13 South  
Wisconsin Rapids, WI 54494

P.O. Number		Terms	Ship	Via	Project	
		Net 30	10/29/2025	Cust. Pick up		
Quantity	Unit of Meas...	Item Code	Description		Price Each	Amount
1		1-009	work on shackles on camper		559.00	559.00
3.5	FT	22h-276	FLAT 1/4 X 1 3/4 IIRS A36		3.59999	12.59
<p>Camper owner Jerry Mlodzik 715-887-2248</p> <p style="text-align: center; font-size: 2em; transform: rotate(-15deg);">RO 13181</p>						

Thank you for your business.

**Total** \$571.59

Please pay off of invoices. Remit payments to address below.	Phone #	Fax #	E-mail	Web Site
	715-421-0090	715-421-0091	dand@bdt-fab.com	www.bdt-fab.com

BDT INC  
600 25th Avenue North  
Wisconsin Rapids, WI 54495-2222

**A finance charge of 1 1/2% per month will be added to accounts over 30 days old. This is an annual interest rate of 18%.**