

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

Site/Division # 010
Telephone 574-642-2640
Invoice number 13493533
Invoice date 3/21/2024
Sales order [S4216048](#)
Original sales id
PO number 121391
Your ref. 10016B
Sales ID : Name 1 : House
Retail sold name
Payment terms Net 10
Payment method On account
Delivery mode UPS.GND
Forest River VIN 4X4TFLF26N1899772
Short VIN FL1899772

Item number	Description	Quantity	Unit	Unit price	Discount	Amount
F100032947 / D21917	SHADE - 11-15: ROLLER DAY/NIGHT SHADE, MANUAL - CLEARVIEW/SB50 - 24" X 32" - V# D21917 XN	1.00	ea	\$66.40	\$0.00	\$66.40
PART FRT		1.00	ea	\$19.46	\$0.00	\$19.46
	Total			\$85.86	\$0.00	\$85.86

	Net amount	\$85.86
NET 10	Sales tax	\$0.00
	Grand total	\$85.86 USD

Payment per 3/31/2024

Forest River, Inc.
CARB 93120 Compliant
With applicable
Phase 2 emission

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

Received by: _____