

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 #	420
Telephone	574-642-3034
Invoice number	13580590
Invoice date	5/9/2024
Sales order	S4311274
Original sales id	
PO number	121648
Your ref.	
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
F100271312	LIGHT, LED RED OVAL MARKER, BLACK BASE, (DREAM) #CM03-SRR	10.00	ea	\$1.19	\$0.00	\$11.90
F100271313	LIGHT, LED AMBER OVAL MARKER, BLACK BASE, (DREAM) #CM03-SRA	10.00	ea	\$1.19	\$0.00	\$11.90
PART FRT		1.00	ea	\$19.48	\$0.00	\$19.48
	Total			\$21.86	\$0.00	\$43.28

	Net Amount	\$43.28
Net 10	Sales Tax	\$0.00
	Grand Total	\$43.28 USD

Payment per 5/19/2024

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: _____