

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 # 425
 Telephone 574-327-2689
 Invoice number 13569660
 Invoice date 5/2/2024
 Sales order [S4272766](#)
 Original sales id
 PO number 121548
 Your ref. 10074B
 Sales ID : Name 1 : House
 Retail sold name
 Payment terms Net 10
 Payment method On account
 Delivery mode UPS.GND
 Forest River VIN 5ZT2PURB6N4016461
 Short VIN PU4016461

Item number	Description	Quantity	Unit	Unit price	Discount	Amount
F100271118 / SA130-MB	SHOWER HOSE KIT, MATTE BLACK	1.00	ea	\$8.61	\$0.00	\$8.61
F100421967 / D34-200	SHOWER, FIXED GLASS, 34", USED ON BOTH LH & RH SIDE OF DOOR (2 PER SHOWER), D34-200	1.00	ea	\$32.34	\$0.00	\$32.34
PART FRT		1.00	ea	\$91.02	\$0.00	\$91.02
			Total	\$131.97	\$0.00	\$131.97

	Net amount	\$131.97
	Sales tax	\$0.00
NET 10	Grand total	\$131.97 USD

Payment per 5/12/2024

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: _____