

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 #	425
Telephone	574-327-2689
Invoice number	13516696
Invoice date	4/3/2024
Sales order	S4240265
Original sales id	
PO number	121453
Your ref.	10076B
Sales ID: Name	1 : House
Retail sold name	
Payment terms	Net 10
Payment method	On account
Delivery mode	UPS.GND
Forest River VIN	5ZT2PUNB7P4018079
Short VIN	PU4018079

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
F100133225	GLASS, 10-7/16 X 12-7/16 SEEDED GLASS W DURAFROST #43471, 2020, START VIN P082892	1.00	ea	\$5.87	\$0.00	\$5.87
F100182441	DOOR, CABINET, CURIO 21" X 10" CHILLOUT DRIFT, WRAPPED, XLE ONLY, 2021	1.00	ea	\$14.39	\$0.00	\$14.39
PART FRT		1.00	ea	\$19.46	\$0.00	\$19.46
			Total	\$39.72	\$0.00	\$39.72

	Net Amount	\$39.72
Net 10	Sales Tax	\$0.00
	Grand Total	\$39.72 USD

Payment per 4/13/2024

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: _____