

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 13516689
 Invoice date 4/3/2024
 Sales order S4240189
 Original sales id
 PO number 121450
 Your ref. 10087B
 Sales ID: Name 1 : House
 Retail sold name
 Payment terms Net 10
 Payment method On account
 Delivery mode UPS.GND
 Forest River VIN 4X4TPUH21PP098036
 Short VIN PUP098036

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
F100226546	REGISTER, GRILL, PLASTIC FLOOR FACE PLATE, GREY, 2-1/4" X 10"	1.00	ea	\$2.16	\$0.00	\$2.16
F100226493	SEAM TAPE, 6" X 150' PRESTON SNOW	25.00	ft	\$0.66	\$0.00	\$16.50
F100207650	STILE, SQUARE, 3" X 8', PRESTON SNOW	2.00	ea	\$9.22	\$0.00	\$18.44
F100207619	STILE, SQUARE, 2" X 8', PRESTON SNOW	2.00	ea	\$6.63	\$0.00	\$13.26
F100207654	MOLDING, BATTEN, #195, 7/8" X 96" PRESTON SNOW	4.00	ea	\$1.54	\$0.00	\$6.16
F100278275	TRIM, FASCIA SLIDE OUT, "L" OSC 1-3/4" X 97" STIPPLE SAND BLACK	2.00	ea	\$6.04	\$0.00	\$12.08
F100208318	FASCIA SLIDE OUT, 6" X 68" (LEGS) PRESTON SNOW	3.00	ea	\$8.96	\$0.00	\$26.88
PART FRT		1.00	ea	\$16.01	\$0.00	\$16.01
PART FRT		1.00	ea	\$29.15	\$0.00	\$29.15
PART FRT		1.00	ea	\$32.60	\$0.00	\$32.60
			Total	\$112.97	\$0.00	\$173.24

	Net 10	Net Amount	\$173.24
		Sales Tax	\$0.00
		Grand Total	\$173.24 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: _____