

# Invoice



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Invoice:	A000475343
Date:	1/22/2025
Batch:	8M-1/21/2025

Jasper, IN 47546  
TF Main Menu: 800-639-3787  
TF Sales: 800-639-3787  
Accounts Receivable: 800-731-3484  
Returns Support: 800-731-3302

Good Return %: 3.22%  
Good Refusal %:  
Good Return + Refusal %: 3.22%

Bill To:

Greenway Campers  
8220 State Hwy. 13 S.  
Wisconsin Rapids, WI 54494

Ship To: PRIMARY

Greenway Campers  
8220 State Hwy. 13 S.  
Wisconsin Rapids, WI 54494  
715-325-5170

Purchase Order No.	Customer ID	Account Rep	Shipping Method	Payment Terms
122514	212403	Lacey Blaize Ext. 7233	MEYER TRUCK	Net 30 Days

Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price
2	2	<a href="#">CMC44622</a>		WHEEL STOP		\$23.04	\$46.08
5	5	<a href="#">DOM385311658</a>		KIT, FLUSH BALL SEAL 310		\$32.79	\$163.95
5	5	<a href="#">ESC06880</a>		STRAIGHT STOP VALVE 1/2P X 1/2P		\$6.91	\$34.55
1	1	<a href="#">HOP47365</a>		7 RV BLADE TO 4 FLAT (WITH FLEXIBLE WIRES) ADAPTER		\$12.23	\$12.23
10	10	<a href="#">JRP07-30735</a>		JR PRODUCTS 1/4IN OEM PIGTAIL QCC1, 18IN		\$21.54	\$215.40
3	3	<a href="#">JRP20665</a>	122514	SLIDING MIRROR DOOR CATCH		\$4.62	\$13.86
5	5	<a href="#">MECME2132P</a>		1/4IN F INV FLARE X 1/4IN MNPT SINGLE PC ADAPTER PKGD		\$3.43	\$17.15
5	5	<a href="#">MECMEGR-253</a>		2 STAGE EXCELA-FLO AUTO CHANGEOVER REGULATOR 1/4IN INV FLARE X 3/8IN FNPT		\$54.00	\$270.00
2	2	<a href="#">MECMEGR-291P</a>		COMPACT INTEGRAL 2 STAGE REGULATOR 1/4IN FNPT X 3/8IN FNPT PKGD		\$39.35	\$78.70
2	2	<a href="#">MECMER426H-15P</a>		HIGH FLOW THERMO PIGTAIL 1/4 MPT X QCC RED 15IN OAL PKGD		\$20.49	\$40.98
2	2	<a href="#">NRC629758</a>	122515	BLACK UPPER GLASS PANEL		\$16.32	\$32.64
2	2	<a href="#">VLPA10-R30VP</a>		30A REPLACEMENT RECEPTACLE CARDED		\$16.67	\$33.34
7	7	<a href="#">VLPPF276020</a>		SHOWER HEAD, HANDHELD FOR EXT SHOWER BOX, BLACK		\$7.00	\$49.00

Subtotal	\$1,007.88
Trade Discount	\$0.00

# Invoice

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<b>Freight</b>	\$0.00
<b>Delivery Charge</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Total</b>	<b>\$1,007.88</b>

Credit From Payment PYMNT000004253683 Applied - Check 427053	\$1,007.88
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**Amount Remaining \$0.00**

\$13.86	Subtotal for PO # 122514
\$32.64	Subtotal for PO # 122515