

Invoice



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 (800.639.3787)

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

Page:	Page 1 of 1
Invoice:	A000160593
Date:	10/9/2024
Batch:	8M-10/5/2024

Good Return %: 3.41%

Good Refusal %:

Good Return + Refusal %: 3.41%

Bill To:

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

Ship To:

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

Purchase Order No.	Customer ID	Account Rep	Shipping Method	Payment Terms
122292	212403	Lori Tustin Ext. 6150	MEYER TRUCK	Net 30 Days

Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price
3	3	APP018-312-EKD		TRAILER WEATHERSTRIPPING -D SEAL FOR EKD BASE-BLACK 1X15/16X35		\$72.03	\$216.09
1	1	CCOTAJVAPHW		ARMS, COMPASS, BLK, AFT		\$613.20	\$613.20
20	20	CMC55362		BATTERY BOX - STANDARD		\$6.13	\$122.60
1	1	PLR2774	11297	MOUNTING RAILS FOR USE WITH ALL ISR SERIES 17-C FORD HITCHES		\$335.10	\$335.10
1	1	THE42209		KIT, WASTEBALL DRIVE ARM, STYLE II AMR		\$16.47	\$16.47

Subtotal	\$1,303.46
Trade Discount	\$0.00
Freight	\$0.00
Delivery Charge	\$0.00
Tax	\$0.00
Total	\$1,303.46

\$335.10 Subtotal for PO # 11297

ENTERED
 DM 10/14/24