

FOREST RIVER, INC.
900 COUNTY ROAD 1
PO BOX 3030
ELKHART, IN 46515
USA

Remit to:
21814 NETWORK PLACE
CHICAGO, IL 60673-1218
USA



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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 13436215
Invoice date 2/15/2024
Sales order [S4142977](#)
Original sales id
PO number 121230
Your ref. STOCK
Sales ID : Name 1 : House
Retail sold name
Payment terms Net 10
Payment method On account
Delivery mode UPS.GND
Forest River VIN

Item number	Description	Quantity	Unit	Unit price	Discount	Amount
F100271313 / CMO3-SRA	LIGHT, LED AMBER OVAL MARKER, BLACK BASE, (DREAM) #CMO3-SRA	10.00	ea	\$1.19	\$0.00	\$11.90
F100271312 / CMO3-SRR	LIGHT, LED RED OVAL MARKER, BLACK BASE, (DREAM) #CMO3-SRR	10.00	ea	\$1.19	\$0.00	\$11.90
PART FRT		1.00	ea	\$19.43	\$0.00	\$19.43
	Total			\$21.81	\$0.00	\$43.23

NET 10	Net amount	\$43.23
	Sales tax	\$0.00
	Grand total	\$43.23 USD

Payment per 2/25/2024

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: _____