

Invoice



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 (800.639.3787)

Page:	Page 1 of 2
Invoice:	O224444
Date:	4/9/2024
Batch:	8M-4/2/2024

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 %: 3.72%
Good Refusal %: 0.35%
Good Return + Refusal %: 4.07%

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
121437	212403	Lori Tustin Ext. 6150	MEYER TRUCK	Net 30 Days

Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price
2	2	APP016-02-JC10		JC10 HALOGEN BAYONET BASE BULB / SX JC 10		\$1.45	\$2.90
1	1	ARTWF-8930/50NPB-30		DISTRIBUTION CENTER 30 AMP AC SERVICE - 15 DC CIRCUITS - BLACK		\$83.28	\$83.28
2	2	CMC55338		30M/30F AMP POWERGRIPGENERATORADPT 4 PRONG 125V/3750W,CCSAUS		\$11.22	\$22.44
2	2	DFTDF-RKC-SN		CLASSICAL LEVER HANDLES - PLATED PLASTIC - BRUSHED SATIN NICKEL		\$10.56	\$21.12
8	8	DOM9800018.401U		BRACKET KIT, ST TALL BLACK		\$15.00	\$120.00
1	1	DOMB3314989NR.319		R/F UNIV BLK ONYX 19FT		\$220.50	\$220.50
20	20	ESC16873		FLAIR-IT SWV COUPLING 1/2P X 1/2 FPT BSP - BARCODED		\$2.65	\$53.00
3	3	FAS94-00-0600		6K ROUND BAR E2 2-POINT SWAY CONTROL COMPLETE HITCH (HITCH BALL NOT INCLUDED)		\$348.27	\$1,044.81
10	10	FAS94-00-0800		8K ROUND BAR E2 2-POINT SWAY CONTROL COMPLETE HITCH (HITCH BALL NOT INCLUDED)		\$348.27	\$3,482.70
2	2	JRP02-28975		4IN X 8IN FLOOR REGISTER DAMPERED, METAL, BROWN		\$8.28	\$16.56
2	2	JRP95005		PUSH-IN BASKET		\$3.62	\$7.24
1	1	MRYSTP-210		STEP ABOVE W/STRUT ASSIST-GEN2, 3 STEP ENTRY STEP, FITS INNER DOOR FLANGE WIDTH OF 27.75- 28.25IN		\$427.66	\$427.66

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Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price
4	4	RVDS807		BLACK DUAL GFCI OUTLET W/COVER-PLATE		\$29.09	\$116.36

Subtotal	\$5,618.57
Trade Discount	\$280.93
Freight	\$0.00
Delivery Charge	\$0.00
Tax	\$0.00
Total	\$5,337.64

Credit From Payment PYMNT000004100728 Applied - Check 426648	\$5,337.64
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Amount Remaining \$0.00