

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 #	425
Telephone	574-327-2689
Invoice number	13654271
Invoice date	6/21/2024
Sales order	S4381027
Original sales id	
PO number	121826
Your ref.	10172B
Sales ID: Name	1 : House
Retail sold name	
Payment terms	Net 10
Payment method	On account
Delivery mode	UPS.3DA
Forest River VIN	5ZT2PU9C9P4018027
Short VIN	PU4018027

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
F100351663	DECAL, PUMA, ULTRA LITE LEGEND, BLACK, FR-21-80376A, 2023	1.00	ea	\$8.12	\$0.00	\$8.12
F100129954	DOOR, COMPARTMENT, 18" X 26", LG WHITE W/BLACK EXT WITH 2 LATCHES AND 1 LOCK	1.00	ea	\$55.54	\$0.00	\$55.54
PART FRT		1.00	ea	\$38.55	\$0.00	\$38.55
		Total		\$102.21	\$0.00	\$102.21

Net 10	Net Amount	\$102.21
	Sales Tax	\$0.00
	Grand Total	\$102.21 USD

Payment per 7/1/2024

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: _____