

Invoice



FREE Online Ordering @
www.meyerdistributing.com

View Your Invoices on the Account Reporting Tab
or Phone Us at 800.MeyerUSA
(800.639.3787)

Page: Page 1 of 1

Invoice: O437586

Date: 6/5/2024

Batch: 8M-6/4/2024

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 %: 3.65%

Good Refusal %: 0.34%

Good Return + Refusal %: 3.99%

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
121786	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	APP015-201512		THIN SHADE COMPLETE UNIT-BLACK		\$72.25	\$144.50
2	2	APP018-546		CLIP ON WIPER W/2IN WIPER-7/16IN X 3IN X 35		\$93.01	\$186.02
4	4	CMC42693		FITS ALL PARTY LIGHT HOLDERS GRAY 7/PACK		\$6.47	\$25.88
4	4	JRP07-30025		JR PRODUCTS TEFLON GAS SEALANT TAPE		\$4.82	\$19.28
2	2	LIP806621		KIT - WINDOW - THIN SHADE		\$92.82	\$185.64

Subtotal	\$561.32
Trade Discount	\$0.00
Freight	\$0.00
Delivery Charge	\$9.95
Tax	\$0.00
Total	\$571.27

Credit From Payment PYMNT000004127597 Applied - Check 426381	\$571.27
--	----------

Amount Remaining \$0.00