Invoice
PSI-0007012419

Invoice Number
PSI-0007012419

Posting Date
6/4/2024

PO Number
121748

Order
SO-0006523526

Total Amount
USD 788.37

Currency
USD - U.S. Dollar

Invoicing Information

Bill To Customer
GREENEWAY INC

Sell To Customer
GREENEWAY INC

Ship To
GREENEWAY INC
8220 STATE HIGHWAY 13 S
WISCONSIN RAPIDS, WI 54494

Invoice Line Items (2)

Line Item Name	Product Master	Product Name	Product Description
PSI-0007012419		803280	ONECONTROL GC 3.0 ADVANTAGE 4...
PSI-0007012419			Quotes up Front Freight

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Invoices > PSI-0007012419

Invoice Line Items

2 items • Updated a few seconds ago

	Line Item ...	Pr...	Pr...	Product Description	Q...	U...	Unit Pr...	Line T...
1	PSI-0007012419		803280	ONECONTROL GC 3.0 ADVANTAGE 4PT FIFTH WHEEL LEVELER ASSY	2	EA	USD 388.28	USD 776.56
2	PSI-0007012419			Quotes up Front Freight	0	EA	USD 0.00	USD 11.81