

NTP-STAG
Remit to: PO BOX 417450
Boston, MA 02241-7450

STAG
SHAWNEE AVENUE
KANSAS CITY, KS 66105
Phone 503-570-0171 Fax 503-570-5433

Invoice# 306625966
Order# V000985692
Ship Whse 14 MIDWEST
Date 5/09/24
Page 1

** Invoice **

9013073
GREENEWAY RV
8220 HWY 13 S
WISCONSIN RAPIDS, WI
54494-0000

Ship To:
GREENEWAY RV
8220 HWY 13 S
WISCONSIN RAPIDS, WI
54494-0000

PHONE# 715-325-5170

All merchandise returns require prior authorization (MRA). Handling fees may apply.
1-1/2 % monthly service charge on past-due accounts.

Account Cust. Order No. Salesrep ShipDate Ship Run RStop Terms
9013073 121655 4301 5/09/24 RUN 6 10 2% 25th/10th Month

Ln#	Ordered Part	Description	Retail U/M	Ord	B/O	Ship Un.	Price	Amount
1	NTP: 71-5739	CAP/SADDLE ADJ C	16.19	2		2	8.45	16.90
		UPC: 019079414489						
		MFR: A04-0448BK						
		KEY: A040448BK						
		STP: 71-5739						
		Tote IDs: 240509400221851						

INVOICE SUB-TOTAL \$16.90

DELIVERY CHARGE 9.95

Did you know? Account Center online offers you the ability to submit MRA requests,
see billing info, cancel orders and more. Save time and log on today!

ENTERED
DM 5/13/24

Pay this amount \$26.85

If paid by 5-25-24 then deduct \$.54 and pay \$26.31

Tote Count: 1 Non Toteable Pieces: 0

Received By: _____ Delivered By: _____

ALL INVOICES MUST BE SIGNED