

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

Site/Division # 010
 Telephone 574-642-2640
 Invoice number 13294398
 Invoice date 11/2/2023
 Sales order [S3981646](#)
 Original sales id
 PO number 121050
 Your ref.
 Sales ID : Name 1 : House
 Retail sold name
 Payment terms Net 10
 Payment method On account
 Delivery mode UPS.GND
 Forest River VIN

Item number	Description	Quantity	Unit	Unit price	Discount	Amount
F100100203 / 1001632	TAPE - PFL: BUTYL, COLORIMETRIC - BLACK - 1/8" X 3/4" X 30' - V# 1001632 X, OLD V# 89585203B	20.00	RL	\$1.73	\$0.00	\$34.60
F100125879 / V1422CPOD	SKYLIGHT - PFL: OUTER PIECE ONLY, INJECTED POLYPROPYLENE - CLEAR/FROSTED - 14" X 22" - V# V1422CPOD GX	10.00	ea	\$15.44	\$0.00	\$154.40
F100103933 / RSB 3-50	TAPE - PFL: ETERNABOND - BLACK - 3" - V# RSB 3-50 - OLD PART 10-14831A SELL BY ROLL ONLY (50'), 10B, 10C, DUPLICATE - USE F100353336	5.00	ea	\$41.30	\$0.00	\$206.50
PART FRT		1.00	ea	\$45.83	\$0.00	\$45.83
PART FRT		1.00	ea	\$19.43	\$0.00	\$19.43
	Total			\$123.73	\$0.00	\$460.76

Net amount	\$460.76
Sales tax	\$0.00
NET 10	
Grand total	\$460.76 USD

Payment per 11/12/2023

Forest River, Inc.
 CARB 93120 Compliant
 With applicable
 Phase 2 emission

FOREST RIVER, INC. IS NOT RESPONSIBLE FOR SHORTAGES OR DEFECTS NOT INDICATED ON THIS FORM AT TIME OF DELIVERY. VEHICLE RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN REMARKS ABOVE.

Received by: _____