



LIPPERT COMPONENTS, INC #039
 401 S BEIGER ST
 MISHAWAKA, IN 46544-3206
 USA



Bill to 005092
GREENEWAY INC
 8220 STATE HIGHWAY 13 S
 WISCONSIN RAPIDS, WI 54494
 USA

Invoice

Number PSI-0007083683
 Invoice date 6/25/2024
 Load ID LD012452654
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Customer ID	005092
Terms	Per Agreement
Due date	7/25/2024
Sales order	SO-0006593792
Order No./Ship No.	PS-007429501
Ship date	6/19/2024
Customer PO	10435
Customer reference	CASE# 5048530

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

Item number	External ref	Description	Quantity	Unit	Unit price	Discount	Amount
2021028188		BRKASSY LH 12 ELEC - SELF ADJUST - ABS	2.00	EA	145.5200	0.00	291.04
2021028189		BRKASSY RH 12 ELEC - SELF ADJUST - ABS	2.00	EA	145.5200	0.00	291.04

Charges code	Amount
FREIGHT CH	31.68

All Lippert Components, INC products which contain hardwood, plywood, OSB or overlay meranti complies with Phase 2 emission standards of section 93120(a) of Title 17 of the California Code of Regulations, and Title VI of the EPA Toxic Substances Control Act. Customer shall have 15 days from date of delivery of the products to inspect and provide written notice to LCI of any product rejected as non-conforming, Failure to timely inspect shall be deemed a waiver of right to inspect and final acceptance of the shipped products by the customer.

LCI can accomodate remittance by ACH, an inexpensive method that reduces administrative costs. Please contact our Credit Department for setup and processing. CreditDepartment@lci1.com

Tracking information

UPS 1Z9751F10322657695
 UPS 1Z9751F10323899333

PSI-0007083683	Please Remit To	Subtotal	613.76
LIPPERT COMPONENTS, INC #039	LIPPERT COMPONENTS, INC.		
	88704 EXPEDITE WAY		
	Chicago, IL 60695		
	USA		
		Amount due	(USD) 613.76