



**Invoice #:** 306647385  
**Invoice Amount:** \$565.22  
**Date:** 5/23/2024  
 Print

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

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

Payment Terms			Currency			Due Date		
2% 25th10th-1			USD			Monday, June 10, 2024		
Product Description	Warehouse	Qty Shipped	U/M	Unit Price	Net Price	Ship Carrier	Order Date	Order Number
<b>PO: 121725</b>								
13-6041 (FWH09AFA-AM)	Midwest	1	EACH	\$555.27	\$555.27	RUN	5/22/2024	V001019536

Charge Description	Amount
DELIVERY CHARGE	\$9.95

**Thank You For Your Business**