

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  
Phone: 715-325-5170

|                   |                   |
|-------------------|-------------------|
| Site/Division #   | 420               |
| Telephone         | 574-642-3034      |
| Invoice number    | 13652323          |
| Invoice date      | 6/20/2024         |
| Sales order       | S4386303          |
| Original sales id |                   |
| PO number         | 121842            |
| Your ref.         | 10547             |
| Sales ID: Name    | 1 : House         |
| Retail sold name  |                   |
| Payment terms     | Net 10            |
| Payment method    | On account        |
| Delivery mode     | UPS.GND           |
| Forest River VIN  | 4X4TPUH27RP101265 |
| Short VIN         | PUP101265         |

| Item Number | Description                                                                                                  | Quantity | Unit  | Unit Price | Discount | Amount   |
|-------------|--------------------------------------------------------------------------------------------------------------|----------|-------|------------|----------|----------|
| F100427542  | TIRE & WHEEL ASSY, ST225/75R15 LRE TAMARACK ST RADIAL TIRE 15x6<br>6-5.5 BLACK OCELOT ALUMINUM WHEEL TR600HP | 1.00     | ea    | \$172.43   | \$0.00   | \$172.43 |
| PART FRT    |                                                                                                              | 1.00     | ea    | \$32.91    | \$0.00   | \$32.91  |
|             |                                                                                                              |          | Total | \$205.34   | \$0.00   | \$205.34 |

|        |             |              |
|--------|-------------|--------------|
| Net 10 | Net Amount  | \$205.34     |
|        | Sales Tax   | \$0.00       |
|        | Grand Total | \$205.34 USD |

Payment per 6/30/2024

Forest River, Inc CARB  
93120 Compliant With  
Applicable Phase 2  
emission

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

Received by: \_\_\_\_\_