



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

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

Invoice# 306956418
Order# V001565091
Ship Whse 14 MIDWEST
Date 1/23/25
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 122537 3520 1/23/25 RUN 6 3 2% 25th/10th Month

Ln#	Ordered Part	Description	Retail U/M	Ord	B/O	Ship Un.Price	Amount
1	NTP: 20-0626	BAUER DOOR LATCH	45.29	5		5 25.08	125.40
		UPC: 711217016691					
		MFR: 013-520					
		KEY: 013520	AP PRODUCTS				
		STP: 31-8096					
		CST: 49171					
		Tote IDs: 250123400579829					

INVOICE SUB-TOTAL \$125.40

DELIVERY CHARGE 17.98

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!

Pay this amount \$143.38

If paid by 2-10-25 then deduct \$2.87 and pay \$140.51

Tote Count: 1 Non Toteable Pieces: 0

Received By: _____ Delivered By: _____

ALL INVOICES MUST BE SIGNED

ENTERED
RM 1/25/25