



Parts Invoice

Grand Design RV, LLC

Grand Design RV, LLC
11333 County Road 2
Middlebury IN 46540
574-825-8000

Invoice Date 2/20/2025
Invoice # 1381450
Terms Net 30
VIN 573TM3528P1219850
PO # 122591
Created From Sales Order #1220996
Ship Via FedEx Small Package
Fulfillment Date 2/19/2025
Tracking # 772197965885

Bill To

Greeneway RV Sales & Service
8220 State Hwy 13 South
Wisconsin Rapids WI 54494

Ship To
Greeneway RV Sales & Service
8220 State Hwy 13 South
Wisconsin Rapids WI 54494

GST # 84037 9598RT0001

Item #	Quantity	Description	Parts Notes	Unit Price	Amount
691570	8	TRIM 2 7/8 CAP MOLDING EBONY RECON II (400LF/BOX) SOLD IN 8' STICKS	MUST ORDER 8'	1.2789	10.23

Subtotal	10.23
Shipping Cost (FedEx Small Package)	118.69
Total	\$128.92
Payments/Credits	128.92

F.O.B. Manufacturing Facility

True and Certified Copy

Disclaimer: Any claim of shortages, damages or discrepancies must be noted within 48 hours of product delivery.