



Parts Invoice

Grand Design RV, LLC

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

Invoice Date 3/10/2025
Invoice # 1388913
Terms Net 30
VIN Stock
PO # 122652
Created From Sales Order #1227316
Ship Via FedEx Small Package
Fulfillment Date 3/7/2025
Tracking # 30604014022
Ship To 772597470220

Bill To

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

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GST # 84037 9598RT0001

Item #	Quantity	Description	Parts Notes	Unit Price	Amount
420945	5	SOLAR ROOF TOP ELECTRICAL BOX GEN2 MC4 BLK FSEB30JWO2-BL		28.3388	141.69
420023	0	RECEPT BLACK RECEPT HUBWIR WDRDU15BKSPFW 15A 1G BLACK DECOR SCD RECEPT		4.66494	0.00
550040	7	TRIM PLASTIC SLIDE OUT SKIS REFLECTION LEFT SIDE (MUST ALSO ORDER RIGHT 550041)		5.6637	39.65
550233	6	TRIM PLASTIC SLIDE OUT SKIS BLACK ABS HC RH FLUSH FLOOR (MUST ALSO ORDER LH 550232 IN EQUAL QUANTITIES)		5.887	35.32
570088	0	TRIM SLIDE OUT SKI RIGHT BLACK HAIR CELL TEXTURED (MUST ALSO ORDER LH 570087)		6.4554	0.00
570087	5	TRIM SLIDE OUT SKI LEFT BLACK HAIR CELL TEXTURED (MUST ALSO ORDER RH 570088)		6.4554	32.28

Subtotal 248.94
Tax 0.00
Shipping
Handling Fee
Total \$266.03

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.