

FOREST RIVER, INC.
900 County Road 1
PO BOX 3030
Elkhart, IN 46515
USA

Remit To:
21814 Network Place
CHICAGO, IL 60673- 1218
USA



FOREST RIVER

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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 #	010
Telephone	574-642-2640
Invoice number	12834689
Invoice date	2/10/2023
Sales order	S3474255
Original sales id	
PO number	119950
Your ref.	7299B
Sales ID: Name	1 : House
Retail sold name	
Payment terms	Net 10
Payment method	On account
Delivery mode	UPS.GND
Forest River VIN	4X4TFL24PZ185390
Short VIN	FLZ185390

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
F100282815	CHAIR - PFL: GEORGIA 2 STYLE - HUBBARD FLAX / SURFSIDE MAPLE - V# C-GEORGIA2SUM-HF PCN 10C-2556/2559	1.00	ea	\$117.63	\$0.00	\$117.63
F100157210	GRIDDLE PART - 10G-3: TOP PLATE/COOKTOP - V# 521191	1.00	ea	\$69.42	\$0.00	\$69.42
F100042581	MICROWAVE - PFL: MAGIC CHEF, .9 CU FT - STAINLESS STEEL - V# MCG992ARS - OLD PART 10-2124A STAG OPTION, REPLACED V# MCD991ARS AND V# P90D23AP-YX-FR03, PCN 10C-1050, PCN 10A-178/179, PCN 10D-1026/1079, PCN 10T-0528/0620/0678, PCN 10G-0353/0359	1.00	ea	\$88.20	\$0.00	\$88.20
PART FRT		1.00	ea	\$18.52	\$0.00	\$18.52
PART FRT		1.00	ea	\$19.89	\$0.00	\$19.89
PART FRT		1.00	ea	\$166.43	\$0.00	\$166.43
			Total	\$480.09	\$0.00	\$480.09

Net 10	Net Amount	\$480.09
	Sales Tax	\$0.00
	Grand Total	\$480.09 USD

Payment per 2/20/2023

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: _____