



Parts Invoice

Grand Design RV, LLC

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

Invoice Date 10/15/2020
Invoice # 533970
Terms Net 30
VIN 573TE2925M6628131
PO # 116179
Created From Sales Order #518307
Ship Via UPS
Fulfillment Date 10/15/2020
Tracking # 1Z38Y54R0395869312

Bill To

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

Ship To

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

GST # 84037 9598RT0001

Item #	Quantity	Description	Parts Notes	Unit Price	Amount
140050	30	TIRE COVER CHROME CENTER SNAP-IN		1.11	33.30

Subtotal	33.30
Shipping Cost (UPS)	12.04
Total	\$45.34
Payments/Credits	45.34

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.