

FOREST RIVER, INC.
900 COUNTY ROAD 1
PO BOX 3030
ELKHART, IN 46515
USA

Remit to:
21814 NETWORK PLACE
CHICAGO, IL 60673-1218
USA



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

Site/Division # 425
Telephone 574-327-2689
Invoice number 14007812
Invoice date 2/6/2025
Sales order [S4797299](#)
Original sales id
PO number 122555
Your ref. 11510
Sales ID : Name 1 : House
Retail sold name
Payment terms Net 10
Payment method On account
Delivery mode UPS.GND
Forest River VIN 5ZT2PUPB7N4016293
Short VIN PU4016293

Item number	Description	Quantity	Unit	Unit price	Discount	Amount
F100226493 / 0367522 PART FRT	SEAM TAPE, 6" X 150' PRESTON SNOW	30.00	ft	\$0.66	\$0.00	\$19.80
		1.00	ea	\$21.17	\$0.00	\$21.17
			Total	\$21.83	\$0.00	\$40.97

	Net amount	\$40.97
NET 10	Sales tax	\$0.00
	Grand total	\$40.97 USD

Payment per 2/16/2025

Forest River, Inc.
CARB 93120 Compliant
With applicable
Phase 2 emission

FOREST RIVER, INC. IS NOT RESPONSIBLE FOR SHORTAGES OR
DEFECTS NOT INDICATED ON THIS FORM AT TIME OF DELIVERY.
VEHICLE RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN
REMARKS ABOVE.

Received by: _____