

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 14024810
Invoice date 2/18/2025
Sales order S4797245
Original sales id
PO number 122554
Your ref. 10827
Sales ID : Name 1 : House
Retail sold name
Payment terms Net 10
Payment method On account
Delivery mode Freight
Forest River VIN 5ZT2PUPB7N4016293
Short VIN PU4016293

Item number	Description	Quantity	Unit	Unit price	Discount	Amount
F100150686 / 814885	PANELING, 1/8 X 48 X 96 MELIA PLATINUM (WALL BOARD)	1.00	ea	\$32.59	\$0.00	\$32.59
F100207650 / 0359206	STILE, SQUARE, 3" X 8', PRESTON SNOW	4.00	ea	\$9.78	\$0.00	\$39.12
425-C	CRATING	1.00	ea	\$50.00	\$0.00	\$50.00
PART FRT		1.00	ea	\$234.70	\$0.00	\$234.70
		Total		\$327.07	\$0.00	\$356.41

NET 10	Net amount	\$356.41
	Sales tax	\$0.00
	Grand total	\$356.41 USD

Payment per 2/28/2025

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: _____