



LIPPERT COMPONENTS, INC #039
 401 S BEIGER ST
 MISHAWAKA, IN 46544-3206
 USA



Bill to 005092
GREENEWAY INC
 8220 STATE HIGHWAY 13 S
 WISCONSIN RAPIDS, WI 54494
 USA

Invoice

Number PSI-0007380061
 Invoice date 9/26/2024
 Load ID LD013188231
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Customer ID	005092
Terms	Per Agreement
Due date	10/26/2024
Sales order	SO-0006898394
Order No./Ship No.	PS-007750415
Ship date	9/25/2024
Customer PO	122264
Customer reference	5333977

Ship to
GREENEWAY INC
 8220 STATE HIGHWAY 13 S
 WISCONSIN RAPIDS, WI 54494
 USA

Item number	External ref	Description	Quantity	Unit	Unit price	Discount	Amount
2021124221		REFER PART, SMALL DOOR BIN, FCR (08/10)DCGTA	2.00	EA	11.8200	\$0.000	23.64
2021124225		REFER PART, BIG DOOR BIN, FCR (08/10)DCGTA	1.00	EA	15.1200	\$0.000	15.12

Charges code	Charges value
FREIGHT CH	12.86

All Lippert Components, INC products which contain hardwood, plywood, OSB or overlay meranti complies with Phase 2 emission standards of section 93120(a) of Title 17 of the California Code of Regulations, and Title VI of the EPA Toxic Substances Control Act. Customer shall have 48 hours from date of delivery of the products to inspect and provide written notice to LCI of any product rejected as non-conforming. Failure to timely inspect shall be deemed a waiver of right to inspect and final acceptance of the shipped products by the customer.

LCI can accomodate remittance by ACH, an inexpensive method that reduces administrative costs. Please contact our Credit Department for setup and processing. CreditDepartment@lci1.com

Tracking Information

UPS 1Z9751F10303986964

PSI-0007380061	Please Remit To	Subtotal	51.62
LIPPERT COMPONENTS, INC #039	LIPPERT COMPONENTS, INC. 88704 EXPEDITE WAY Chicago, IL 60695 USA		
		Amount due	(USD) 51.62