

# Invoice



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(800.639.3787)

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Invoice: O661013

Date: 8/12/2024

Batch: 8M-8/10/2024

Jasper, IN 47546

TF Main Menu: 800-639-3787

TF Sales: 800-639-3787

Accounts Receivable: 800-731-3484

Returns Support: 800-731-3302

Good Return %: 3.83%

Good Refusal %: 0.34%

Good Return + Refusal %: 4.17%

## Bill To:

Greeneway Campers  
8220 State Hwy. 13 S.  
Wisconsin Rapids, WI 54494

## Ship To:

Greeneway Campers  
8220 State Hwy. 13 S.  
Wisconsin Rapids, WI 54494  
715-325-5170

| Purchase Order No. | Customer ID | Account Rep              | Shipping Method | Payment Terms |
|--------------------|-------------|--------------------------|-----------------|---------------|
| 122054             | 212403      | Lori Tustin<br>Ext. 6150 | MEYER TRUCK     | Net 30 Days   |

| Qty | Ship | Item Number | Item PO | Item Description                         | CAPA Certified | Unit Price | Ext. Price |
|-----|------|-------------|---------|------------------------------------------|----------------|------------|------------|
| 3   | 3    | CMC09213    |         | CAM LOCK (WATER HEATER),<br>STEEL 2/CARD |                | \$3.76     | \$11.28    |
| 3   | 3    | FLKYSN201   |         | 20LB LP CYLINDERS W/OPD                  |                | \$55.57 *  | \$166.71   |

|                 |          |
|-----------------|----------|
| Subtotal        | \$177.99 |
| Trade Discount  | \$0.00   |
| Freight         | \$0.00   |
| Delivery Charge | \$0.00   |
| Tax             | \$0.00   |
| Total           | \$177.99 |

\* Instant Price Match or Sale Item

ENTERED  
BY 8/13/24