

# Invoice



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Invoice:	A000335361
Date:	12/5/2024
Batch:	8M-12/3/2024

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 %: 3.45%**  
**Good Refusal %:**  
**Good Return + Refusal %: 3.45%**

**Bill To:**

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

**Ship To:**

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

Purchase Order No.	Customer ID	Account Rep	Shipping Method	Payment Terms
INVENTORY	212403	Lacey Blaize Ext. 7233	MEYER TRUCK	Net 30 Days

Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price
5	5	<a href="#">CPGKEY-G388</a>	122463	GLOBAL REPLACEMENT PRE-CUT KEYS, PURPLE FOB, G388		\$1.64	\$8.20
144	144	<a href="#">DCR501LSW-1</a>	122461	DICOR SELF LEVELING LAP SEALANT - WHITE		\$6.96	\$1,002.24
1	1	<a href="#">DCRDFII46W-16</a>	122459	DiFlex II TPO 4FT6IN X 16FT Polar White		\$130.00	\$130.00

<b>Subtotal</b>	\$1,140.44
<b>Trade Discount</b>	\$33.97
<b>Freight</b>	\$0.00
<b>Delivery Charge</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Total</b>	<b>\$1,106.47</b>

\$130.00	Subtotal for PO # 122459
\$1,002.24	Subtotal for PO # 122461
\$8.20	Subtotal for PO # 122463