



Valnaha
WB 10896

Invoice

Date	Invoice #
8/12/2024	101106

Bill To:

Greeneway, Inc.
 8220 State Highway 13 South
 Wisconsin Rapids, WI 54494

Ship To:

Greeneway, Inc.
 8220 State Highway 13 South
 Wisconsin Rapids, WI 54494

P.O. Number		Terms	Ship	Via	Project	
		Net 30	8/12/2024			
Quantity	Unit of Meas...	Item Code	Description		Price Each	Amount
7.52083	SF	18g-200	SHEET GALV 16GA		5.00	37.60

Thank you for your Service! **Total** \$37.60

Please pay off of invoices. Remit payments to address below.	Phone #	Fax #	E-mail	Web Site
	BDT INC 600 25th Avenue North Wisconsin Rapids, WI 54495-2222	715-421-0090	715-421-0091	dand@bdt-fab.com

A finance charge of 1 1/2% per month will be added to accounts over 30 days old. This is an annual interest rate of 18%.

ENTERED
 BK 9/4/24