

STAG  
PO BOX 417450  
Boston, MA 02241-7450

GREENWAY AVENUE  
KANSAS CITY, KS 66105  
Phone 503-570-0171 Fax 503-570-5433

Invoice# 307083937  
Order# V001788960  
Ship Whse 14 MIDWEST  
Date 5/08/25  
Page 1

\*\* Invoice \*\*

9013073  
GREENWAY RV  
8220 STATE HWY 13  
WISCONSIN RAPIDS, WI  
54494

Ship To:  
GREENWAY RV  
8220 STATE HWY 13  
WISCONSIN RAPIDS, WI  
54494

PHONE# 715-325-5170

All merchandise returns require prior authorization (MRA). Handling fees may apply.  
1-1/2 % monthly service charge on past-due accounts.

Account Cust. Order No. Salesrep ShipDate Ship Run RStop Terms  
9013073 122852 8872 5/08/25 RUN 6 2% 25th/10th Month

Ln#	Ordered Part	Description	Retail	U/M	Ord	B/O	Ship Un.	Price	Amount
1	NTP: 41-0052	3G FAN CONTROL M	100.19	EA	6	6	58.92	353.52	
		UPC: 755790716500							
		MFR: 521099							
		KEY: 521099							
		STP: 80-8534							
		CST: 64159							
		Tote IDs: 250508400736673							

INVOICE SUB-TOTAL \$353.52

Did you know? Account Center online offers you the ability to submit MRA requests, see billing info, cancel orders and more. Save time and log on today!

ENTERED  
DM 5/12/25

Pay this amount \$353.52

If paid by 5-25-25 then deduct \$7.07 and pay \$346.45

Tote Count: 1 Non Toteable Pieces: 0

Received By: \_\_\_\_\_ Delivered By: \_\_\_\_\_

ALL INVOICES MUST BE SIGNED