

06/19/25

LAND 'N' SEA DISTRIBUTING, INC.

19:39:52

580 YANKEE DOODLE RD.

EAGAN, MN 55121

SALES PHONE #: (800) 866-5017

FAX #: (877) 856-3089

INV#

60010123-00N

BILL TO:

GREENEWAY INC.

8220 HWY 13 S

WISCONSIN RAPIDS, WI 54494

SHIP TO:

GREENEWAY INC.

8220 HWY 13 S

WISCONSIN RAPIDS, WI 54494

ACCT#

970043

ROUTE/STOP

791/70

(715)325-5170

ORDER DATE		CUST. P.O. #		LOC.	SLM.	TAKEN BY	FILL	CHK.	# PKG.	Wt.	SHIP DATE	SHIP VIA	OUR TRUCK	PAGE		
6/19/25		123017		197	916	afreem			6	40	6/19/25	TERMS	10TH PROX	1 /2		
HM	NO.	ORD. QTY	SHIP QTY	U/M	PART NUMBER		DESCRIPTION				PRICE	DISC.	COST	TOTAL		
		5	5	PK	* 17-09213		STEEL CAM LOCK CD OF 2				6.79		3.99	19.95		
					3006-1159		CAMCO									
		5	5	EA	* 17-10423		T&P VALVE 1/2" W/4" PROBE				30.29		18.53	92.65		
					2604-0068		REPLACES P/N 117-10423									
		5	5	EA	*112-0131119B		PEDESTAL BASE-SURFACE MNT BLK				17.99		8.71	43.55		
					4306-1701											
		5	5	EA	*135-632151		SANITARY TEE 1 1/2IN ABS				6.79		2.51	12.55		
					2605-6061		BELL RV									
		3	3	EA	*135-7530889		80Z ABS CEMENT BLACK				12.39		7.96	23.88		
					2702-0023		BELL RV									
					LIMITED QUANTITY, LQ											
		5	0	EA	*275-255313		WATER FILTER - 1/2 PIPE INLE				20.89		12.88			
					2002-3040											
		5	5	EA	*277-MEGR253		EXCELA-FLO AUTOCHANGE REGULATR				91.39		55.85	279.25		
					3315-4011		BELL RV STANDARD BULK									
		5	5	PK	*277-MEGR298P		EXCELA-2STAGE REG/9;00 VENT PK				72.79		44.21	221.05		
					3315-4055		BELL RV									
		5	5	EA	*342-00225		WATER HEATER DOOR LATCH				6.94		3.27	16.35		
					3000-2165		BELL RV									
		3	3	EA	*342-0228915		2X10IN METAL FLR REG DAMPRD BR				14.17		6.67	20.01		
					4171-1304		BELL RV									
		4	3	EA	*363-33239		CLOSET FLANGE SEAL				6.99		4.53	13.59		
					2508-0110		BELL									
		1	1	EA	*398-01544		SHROUDAC DOM 11IN AFTER 2000				238.89		131.26	131.26		
					3526-5170		BELL RV									
LATE CHARGE POLICY: UP TO 2% MONTHLY SERVICE CHARGE MAY BE ADDED TO ALL PAST DUE INVOICES. MERCHANDISE HEREIN DESCRIBED REMAINS THE PROPERTY OF THE SELLER UNTILL INVOICES ARE PAID IN FULL. PLEASE REVIEW OUR LATST CATALOG FOR RETURNS POLICY AND PROCEDURES.										These commodities, technology or software were exported from the United States in accordance with the Export administration regulation.				PAY THIS AMOUNT 		** CONTINUED
NOTIFICATION OF ANY DISCREPANCIES REQUIRED WITHIN 48 HOURS					WE CERTIFY THE ABOVE TO BE TRUE TO THE BEST OF OUR ABILITY AND KNOWLEDGE					Diversion contrary to U.S. law prohibited.						

SIGNATURE: _____

ORIGINAL

RECEIVED BY _____

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HM	NO.	ORD. QTY	SHIP QTY	U/M	PART NUMBER			DESCRIPTION				PRICE	DISC.	COST	TOTAL	
		3	3	EA	*800-PF276015 4145-3601			HANDSHOWERCLASSIC FIXED WHITE REPLACES 913-9342				12.89		6.42	19.26	
SUMMER IS HERE! KEEP YOUR BOATERS ON THE WATER WITH NEW QUICKSILVER BATTERIES AND YOUR RVERS COOL ON THE ROAD WITH COLEMAN MACH AC UNITS! ORDER YOURS TODAY ON WWW.LANDNSEA.NET																
LATE CHARGE POLICY: UP TO 2% MONTHLY SERVICE CHARGE MAY BE ADDED TO ALL PAST DUE INVOICES. MERCHANDISE HEREIN DESCRIBED REMAINS THE PROPERTY OF THE SELLER UNTILL INVOICES ARE PAID IN FULL. PLEASE REVIEW OUR LATST CATALOG FOR RETURNS POLICY AND PROCEDURES.										These commodities, technology or software were exported from the United States in accordance with the Export administration regulation. Diversion contrary to U.S. law prohibited.			PAYABLE IN U.S. DOLLARS ONLY PAY THIS AMOUNT  Drawn On U.S. Banks ONLY			893.35
NOTIFICATION OF ANY DISCREPANCIES REQUIRED WITHIN 48 HOURS					WE CERTIFY THE ABOVE TO BE TRUE TO THE BEST OF OUR ABILITY AND KNOWLEDGE											

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PO BOX 951905, DALLAS, TX 75395-1905