



Keystone RV Company

Invoice

http://www.keystonerv.com
Customer.: 1612
Terms: N15
PO#...: 121715

GST #:
Salesperson:
Color.: Steely Grey
Retail:.

Invoice #.....: 4712890
Inv. Date.....: 5/21/2024
Due Date.....: 6/5/2024
Order#: 5897949
Online Date ..: 12/12/2023
VIN: 4YDTHPT26R9330243

Bill to

Greeneway Inc
dba Greeneway RV Sales & Service
8220 State Hwy 13 S
Wisconsin Rapids, WI 54494

Deliver to

Greeneway Inc
dba Greeneway RV Sales & Service
8220 State Hwy 13 S
Wisconsin Rapids, WI 54494

Plant: 501	Item group: Hampton	Model Year: 2024	Delivery Mode: UPS	Created Date : 05/20/2024	
Item number	Description	UOM	Quantity	Price	Amount
259420	Axle - Dust Cap - w/RBR Plug - Lubed - For 5.2K and 6K - DC250L - 133244	EA	6.00	5.59	33.52

Sales order note

F.O.B Manufacturing Facility

ENTERED
SM 5/29/24

Subtotal.....:	33.52
Discount.....:	(0.00)
Freight.....:	18.46
GST.....:	0.00
Total.....:	51.98