

Invoice



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(800.639.3787)

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Invoice: P880033

Date: 2/14/2024

Batch: 8M-2/13/2024

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:

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

Ship To:

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

Purchase Order No.			Customer ID	Account Rep	Shipping Method	Payment Terms		
24RVMEGA DOM			212403	Lacey Blaize Ext. 7233	MEYER TRUCK	Net 30/60/90 Days		
Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price	
2	2	DOM302300073		300 SERIES, BONE, STANDARD HEIGHT 18IN		\$146.07	\$292.14	
20	20	DOM385311641		KIT, WATER VALVE 300		\$41.16	\$823.20	
2	2	DOM9108765624		TOILET, 300 WHITE		\$130.93	\$261.86	
2	2	DOM9108781896		LTL-TOILET, 320 WHITE		\$247.25	\$494.50	
10	10	DOM91857		WATER HEATER SERVICE PARTS DRAIN PLUG KIT - 1/2IN PLASTIC (2)		\$5.07	\$50.70	

Subtotal	\$1,922.40
Trade Discount	\$0.00
Freight	\$0.00
Delivery Charge	\$0.00
Tax	\$0.00
Total	\$1,922.40

Credit From Payment PYMNT000004054704 Applied - Check 426353	\$1,922.40
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Amount Remaining \$0.00