

**FOREST RIVER, INC.**  
**900 COUNTY ROAD 1**  
**PO BOX 3030**  
**ELKHART, IN 46515**  
**USA**

**Remit to:**  
 21814 NETWORK PLACE  
 CHICAGO, IL 60673-1218  
 USA



**Invoice**

**Ship to:** 0009497  
 GREENEWAY INC  
 8220 STATE HWY 13 SOUTH  
 DBA GREENEWAY RV SALES & SERVICE  
 WISCONSIN RAPIDS, WI 54494  
 USA

**Bill to:** 0009497  
 GREENEWAY INC  
 DBA GREENEWAY RV SALES & SERVICE  
 8220 STATE HWY 13 SOUTH  
 WISCONSIN RAPIDS, WI 54494  
 USA

Site/Division # 010  
 Telephone 574-642-2640  
 Invoice number 12831622  
 Invoice date 2/9/2023  
 Sales order [S3447092](#)  
 Original sales id  
 PO number 119913  
 Your ref. STOCK  
 Sales ID : Name 1 : House  
 Retail sold name  
 Payment terms Net 10  
 Payment method On account  
 Delivery mode UPS.GND  
 Forest River VIN

Item number	Description	Quantity	Unit	Unit price	Discount	Amount
F100169375	BRACKET - PFL: HANGER BRACKET - 3" X 8" - V# 7610544 - OLD PART 10-05214A   FOR TERM VALVE	6.00	ea	\$1.85	\$0.00	\$11.10
F100251659	TAPE - PFL: MYLAR BACKED BUTYL - GRAY - .031" X 1.50" X 100' - V# TSG-MB-02500	1.00	RL	\$26.81	\$0.00	\$26.81
F100100203	TAPE - PFL: BUTYL, COLORIMETRIC - BLACK - 1/8" X 3/4" X 30' - V# 89585203B   PCN 10C-1438/1439/1440/1441/1442/1443/1445/1446/1447/1448/1449/1450/1451/1636/1637/1639/2111/2112	25.00	RL	\$2.67	\$0.00	\$66.75
F100089799	TAPE - PFL: BUTYL, STRETCHY - GRAY - .031 X 1 1/4" X 100' - V# TSG-MSB-031-01250 - OLD PART 10-22329A	5.00	RL	\$27.27	\$0.00	\$136.35
F100195746	BRACKET - PFL: HANGER BRACKET - BLACK - 1 1/2" X 8" - V# 76UT10543 - OLD PART 10-05213A   FOR TERM VALVE, OLD V# 7610543	5.00	ea	\$2.56	\$0.00	\$12.80
F100106552	CORNER CAP - PFL: ROOF - BLACK - V# TS150101BK - OLD PART 10-23089A   10A	5.00	ea	\$0.43	\$0.00	\$2.15
F100251659	TAPE - PFL: MYLAR BACKED BUTYL - GRAY - .031" X 1.50" X 100' - V# TSG-MB-02500	1.00	RL	\$26.81	\$0.00	\$26.81
PART FRT		1.00	ea	\$45.61	\$0.00	\$45.61
PART FRT		1.00	ea	\$21.52	\$0.00	\$21.52
PART FRT		1.00	ea	\$18.52	\$0.00	\$18.52
Total				<b>\$174.05</b>	<b>\$0.00</b>	<b>\$368.42</b>

<b>NET 10</b>	<b>Net amount</b>	\$368.42
	<b>Sales tax</b>	\$0.00
	<b>Grand total</b>	<b>\$368.42 USD</b>

Payment per 2/19/2023

Forest River, Inc.  
 CARB 93120 Compliant  
 With applicable  
 Phase 2 emission

FOREST RIVER, INC. IS NOT RESPONSIBLE FOR SHORTAGES OR DEFECTS NOT INDICATED ON THIS FORM AT TIME OF DELIVERY. VEHICLE RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN REMARKS ABOVE.

Received by: \_\_\_\_\_