NTP-STAG
Remit to: PO BOX 417450
Boston, MA 02241-7450

NTP-STAG
90 SHAWNEE AVENUE
KANSAS CITY, KS 66105
Phone 503-570-0171 Fax 503-570-5433

Invoice# 306948412
Order# V001550088
Ship Whse 14 MIDWEST
Date 1/14/25
Page 1

** Invoice **

9013073
GREENEWAY RV
8220 HWY 13 S
WISCONSIN RAPIDS, WI
54494-0000

Ship To:
GREENEWAY RV
8220 HWY 13 S
WISCONSIN RAPIDS, WI
54494-0000

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	122513	4301	1/14/25	RUN 6	7	2% 25th/10th Month

Ln#	Ordered Part	Description	Retail	U/M	Ord	B/O	Ship	Un.Price	Amount
1	NTP: 73-1595	FABRIC W/LIGHTS MFR: V000313884 KEY: V000313884 LIPPERT COMP	1357.29	EA	1		1	974.01	974.01

** Msg For Line Above: ALL SKUs >=100 lbs. or >= 165" L+G Incur 10% Re-Stocking Fee **

INVOICE SUB-TOTAL $974.01

DELIVERY CHARGE 17.98

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!

Pay this amount $991.99

If paid by 1-25-25 then deduct $19.84 and pay $972.15

Tote Count: 0 Non Toteable Pieces: 1

Received By:______________________________ Delivered By:______________________________

ALL INVOICES MUST BE SIGNED

ENTERED
DM 1/15/25