



LIPPERT COMPONENTS, INC #039  
 401 S BEIGER ST  
 MISHAWAKA, IN 46544-3206  
 USA



Bill to 005092  
**GREENEWAY INC**  
 8220 STATE HIGHWAY 13 S  
 WISCONSIN RAPIDS, WI 54494  
 USA

# Invoice

Number PSI-0006238468  
 Invoice date 9/11/2023  
 Load ID LD010526626  
 Page 1 of 1

Customer ID	005092
Terms	Per Agreement
Due date	10/11/2023
Sales order	SO-0005808020
Order No./Ship No.	PS-006577847
Ship date	9/11/2023
Customer PO	DAVE
Customer reference	

Ship to  
**GREENEWAY INC**  
 8220 STATE HIGHWAY 13 S  
 WISCONSIN RAPIDS, WI 54494  
 USA

Item number	Description	Quantity	Unit	Unit price	Discount	Amount
2021130946	FURRION ENHANCED SINGLE ZONE BACKLIT LED WALL THERMOSTAT FOR FURRION AC	2.00	EA	50.9500	0.00	101.90

GD # 710403

Charges code	Sales tax code	Charges category	Charges value
FREIGHT CH	City	Fixed	12.18

All Lippert Components, INC products which contain hardwood, plywood, OSB or overlay meranti complies with Phase 2 emission standards of section 93120(a) of Title 17 of the California Code of Regulations, and Title VI of the EPA Toxic Substances Control Act. Customer shall have 15 days from date of delivery of the products to inspect and provide written notice to LCI of any product rejected as non-conforming, Failure to timely inspect shall be deemed a waiver of right to inspect and final acceptance of the shipped products by the customer.

LCI can accomodate remittance by ACH, an inexpensive method that reduces administrative costs. Please contact our Credit Department for setup and processing. CreditDepartment@lci1.com

**Tracking Number**  
 1Z9751F10325947698

ENTERED  
 DM 10/17/23

PSI-0006238468	Please Remit To	Subtotal	114.08
LIPPERT COMPONENTS, INC #039	<b>LIPPERT COMPONENTS, INC.</b> 88704 EXPEDITE WAY Chicago, IL 60695 USA		
		<b>Amount due</b>	(USD) 114.08