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

66105
0171 Fax 503-570-5433

Invoice# 306973333
Order# V001600449
Ship Whse 14 MIDWEST
Date 2/11/25
Page 1

** Invoice **

9013073
GREENEWAY RV
8220 COUNTY RD S
ATHENS, WI
54411-8733

Ship To:
GREENEWAY RV
8220 COUNTY RD S
ATHENS, WI
54411-8733

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	122572	3520	2/11/25	RUN	6	7	2% 25th/10th Month

Ln#	Ordered Part	Description	Retail	U/M	Ord	B/O	Ship	Un.Price	Amount
1	NTP: 10-2015	FITTING, HUB, 3" UPC: 628423125119 MFR: 12511 KEY: 12511 Tote IDs: 250211400606802	6.69 ICON		2		2	4.14	8.28
2	NTP: 11-0764	3" FLUSH THREADE UPC: 628423004230 MFR: 00423 KEY: 00423 STP: 11-0764 Tote IDs: 250211400606802	11.09 ICON		2		2	6.89	13.78
3	NTP: 72-6121	MAXXFAN OEM MODE UPC: 752055000411 MFR: 00-04751KSX KEY: 0004751KSX	478.69 MAXXAIR VENT		1		1	298.93	298.93

INVOICE SUB-TOTAL $320.99

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 $320.99

If paid by 2-25-25 then deduct $6.42 and pay $314.57

Tote Count: 1 Non Toteable Pieces: 1

Received By:______________________ Delivered By:______________________

ALL INVOICES MUST BE SIGNED

ENTERED
DM 2/12/25