

Invoice



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(800.639.3787)

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Invoice:	A000283809
Date:	11/13/2024
Batch:	8M-11/12/2024

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 %: 4.03%

Good Refusal %:

Good Return + Refusal %: 4.03%

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		
122430		212403	Lacey Blaize Ext. 7233	MEYER TRUCK	Net 30 Days		
Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price
24	24	DCR551LSW-1		DICOR NON-LEVELING/NON-SAG LAP SEALANT - WHITE		\$6.96	\$167.04
						Subtotal	\$167.04
						Trade Discount	\$0.00
						Freight	\$0.00
						Delivery Charge	\$9.95
						Tax	\$0.00
						Total	\$176.99
						Credit From Payment PYMNT000004217437 Applied - Check 426924	\$176.99
						Amount Remaining	\$0.00