

Invoice



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(800.639.3787)

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Invoice: A000477318

Date: 1/22/2025

Batch: 8M-1/21/2025

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		
122500		212403	Lacey Blaize Ext. 7233	MEYER TRUCK	Net 30 Days		
Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price
1	1	DCREP95W-40		EPDM PLUS 9FT6IN X 40FT WHITE		\$884.74	\$884.74

Subtotal	\$884.74
Trade Discount	\$0.00
Freight	\$0.00
Delivery Charge	\$0.00
Tax	\$0.00
Total	\$884.74

Credit From Payment PYMNT000004253683 Applied - Check 427053	\$884.74
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Amount Remaining \$0.00