



Parts Invoice

Grand Design RV, LLC

Grand Design RV, LLC
11333 County Road 2
Middlebury IN 46540
574-825-8000

Invoice Date 11/12/2024
Invoice # 1343607
Terms Net 30
VIN 573FR3120R3347673
PO # 122425
Created From Sales Order #1188132
Ship Via HLNF
Fulfillment Date 11/12/2024
Tracking # 703482

Bill To

Greenway RV Sales & Service
8220 State Hwy 13 South
Wisconsin Rapids WI 54494

Ship To
Greenway RV Sales & Service
8220 State Hwy 13 South
Wisconsin Rapids WI 54494

GST # 84037 9598RT0001

Item #	Quantity	Description	Parts Notes	Unit Price	Amount
580672	1	WINDOW 8800 DW 72 X 28 EG G20 TP BK RED		157.361	157.36

Subtotal	157.36
Shipping Cost (HLNF)	161.06
Total	\$318.42
Payments/Credits	318.42

F.O.B. Manufacturing Facility

True and Certified Copy

Disclaimer: Any claim of shortages, damages or discrepancies must be noted within 48 hours of product delivery.