



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-0007694749
 Invoice date 1/28/2025
 Load ID LD013886727
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Customer ID	005092
Terms	Per Agreement
Due date	2/27/2025
Sales order	SO-0007227306
Order No./Ship No.	PS-008081052
Ship date	1/27/2025
Customer PO	122541
Customer reference	

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

Item number	External ref	Description	Quantity	Unit	Unit price	Discount	Amount
2022073015		IGNITION KNOB ASSEMBLY (SILVER)	2.00	EA	20.3500	\$0.000	40.70
2021124253		Spark ignitor for FSRE17 and FSRE21	2.00	EA	19.8300	\$0.000	39.66

Charges code	Charges value
FREIGHT CH	10.58

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 48 hours 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.

Our preferred payment method is by ACH, which reduces administrative costs and process times. Please contact our Credit Department for assistance with setup. CreditDepartment@lci1.com

Tracking Information

FedEx 284770863857

PSI-0007694749	Please Remit To	Subtotal	90.94
LIPPERT COMPONENTS, INC #039	LIPPERT COMPONENTS, INC. 88704 EXPEDITE WAY Chicago, IL 60695 USA		
		Amount due	(USD) 90.94