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

NTP-STAG
90 SHAWNEE AVENUE
KANSAS CITY, KS 66105
Phone 503-570-0171 Fax 503-570-5433

Invoice# 306609557
Order# V000956032
Ship Whse 14 MIDWEST
Date 4/30/24
Page 1

** Invoice **

9013073
GREENEWAY RV
8220 HWY 13 S
WISCONSIN RAPIDS, WI
54494-0000

Ship To:
GREENEWAY RV
8220 HWY 13 S
WISCONSIN RAPIDS, WI
54494-0000

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	121601	4301	4/30/24	RUN	6	8	2% 25th/10th Month

Ln#	Ordered Part	Description	Retail	U/M	Ord	B/O	Ship	Un.Price	Amount
1	NTP: 41-0052	3G FAN CONTROL M	97.89	EA	2		2	56.42	112.84

UPC: 755790716500
MFR: 521099
KEY: 521099 SUBURBAN MFG
STP: 80-8534
CST: 64159
Tote IDs: 240430400206263

INVOICE SUB-TOTAL $112.84

DELIVERY CHARGE 9.95

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 $122.79

If paid by 5-10-24 then deduct $2.46 and pay $120.33

Tote Count: 1 Non Toteable Pieces: 0

Received By:_____ Delivered By:_____

ALL INVOICES MUST BE SIGNED

ENTERED
BM 5/1/24