



Parts Invoice

Grand Design RV, LLC

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

Invoice Date 1/23/2025
Invoice # 1369386
Terms Net 30
VIN 573TE3228S6652842
PO # 122508
Created From Sales Order #1207670
Ship Via UPSSCS
Fulfillment Date 1/23/2025
Tracking # 9060974791

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
570778	1	METAL SKIRT 030 16 X 168 D-943 H BLACK TC	APPROVED BY DUSTIN LUCAS	60.2175	60.22

Subtotal	60.22
Shipping Cost (UPSSCS)	183.32
Total	\$243.54
Payments/Credits	243.54

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.