

**FOREST RIVER, INC.**  
**900 COUNTY ROAD 1**  
**PO BOX 3030**  
**ELKHART, IN 46515**  
**USA**

**Remit to:**  
 21814 NETWORK PLACE  
 CHICAGO, IL 60673-1218  
 USA



**Invoice**

**Ship to:** 0009497  
 GREENEWAY INC  
 8220 STATE HWY 13 SOUTH  
 DBA GREENEWAY RV SALES & SERVICE  
 WISCONSIN RAPIDS, WI 54494  
 USA

**Bill to:** 0009497  
 GREENEWAY INC  
 DBA GREENEWAY RV SALES & SERVICE  
 8220 STATE HWY 13 SOUTH  
 WISCONSIN RAPIDS, WI 54494  
 USA

Site/Division # 010  
 Telephone 574-642-2640  
 Invoice number 14049211  
 Invoice date 3/4/2025  
 Sales order [S4843574](#)  
 Original sales id  
 PO number 122644  
 Your ref. 11588B  
 Sales ID : Name 1 : House  
 Retail sold name  
 Payment terms Net 10  
 Payment method On account  
 Delivery mode UPS.GND  
 Forest River VIN

Item number	Description	Quantity	Unit	Unit price	Discount	Amount
<a href="#">F100042582 / MCG1311ARS</a>	MICROWAVE - PFL: MAGIC CHEF - STAINLESS STEEL - 1.3 CU FT - V# MCG1311ARS   X, OPTIONAL REPLACEMENT FOR V# MCG1311ARB	1.00	ea	\$145.07	\$0.00	\$145.07
<a href="#">F100534691 / 550TB</a>	CARPET RUNNER - PFL: 20051 TREK BIRCH, MARINE - 142 7/8" X 48" - V# 550TB   X	1.00	ea	\$135.64	\$0.00	\$135.64
<a href="#">PART FRT</a>		1.00	ea	\$59.61	\$0.00	\$59.61
<a href="#">PART FRT</a>		1.00	ea	\$5.00	\$0.00	\$5.00
	Total			<b>\$345.32</b>	<b>\$0.00</b>	<b>\$345.32</b>

<b>NET 10</b>	<b>Net amount</b>	\$345.32
	<b>Sales tax</b>	\$0.00
	<b>Grand total</b>	<b>\$345.32 USD</b>

**Payment per** 3/14/2025

Forest River, Inc.  
 CARB 93120 Compliant  
 With applicable  
 Phase 2 emission

FOREST RIVER, INC. IS NOT RESPONSIBLE FOR SHORTAGES OR DEFECTS NOT INDICATED ON THIS FORM AT TIME OF DELIVERY. VEHICLE RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN REMARKS ABOVE.

Received by: \_\_\_\_\_