

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 # 020
Telephone 260-593-4000
Invoice number 14068198
Invoice date 3/17/2025
Sales order [S4836443](#)
Original sales id
PO number 122628
Your ref. 11699
Sales ID : Name 1 : House
Retail sold name
Payment terms Net 10
Payment method On account
Delivery mode Freight
Forest River VIN 4X4TCRS25SS234451
Short VIN CRS234451

Item number	Description	Quantity	Unit	Unit price	Discount	Amount
F100043948 / V000585299	WINDOW, 36" X 22", SAFETY GLASS, SINGLE PANE, EXIT, FRAMED, F200-695 NOW V000585299 2018-	1.00	ea	\$70.92	\$0.00	\$70.92
F100619996 / 80270	COTTAGE GLASS, FOR FRONT CAP 2025	1.00	ea	\$436.51	\$0.00	\$436.51
90M09107A / 90M09107A	CRATE FEE, WINDOW	1.00	ea	\$65.00	\$0.00	\$65.00
90M09110A / 90M09110A	BOX FEE, X-LARGE BOX FOR WINDSHIELD	1.00	ea	\$340.00	\$0.00	\$340.00
PART FRT		1.00	ea	\$212.38	\$0.00	\$212.38
	Total			\$1,124.81	\$0.00	\$1,124.81

	Net amount	\$1,124.81
	Sales tax	\$0.00
NET 10	Grand total	\$1,124.81 USD

Payment per 3/27/2025

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: _____