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# 306896353
Order# V001464754
Ship Whse 14 MIDWEST
Date 11/19/24
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	122451	4301	11/19/24	RUN	6	4	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 UPC: 755790716500 MFR: 521099 KEY: 521099 STP: 80-8534 CST: 64159 Tote IDs: 241119400517529	100.19 SUBURBAN MFG	EA	3		3	58.92	176.76
2	NTP: 41-0087	FURNACE IGNITION UPC: 692931386768 MFR: 31501MC KEY: 31501MC STP: 41-0087 Tote IDs: 241119400517529	191.29 M.C.ENTERPRZ		2		2	133.92	267.84

INVOICE SUB-TOTAL $444.60

DELIVERY CHARGE 17.98

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 $462.58

If paid by 12-10-24 then deduct $9.25 and pay $453.33

Tote Count: 1 Non Toteable Pieces: 0

Received By:__________ Delivered By:__________

ALL INVOICES MUST BE SIGNED

ENTERED
DYM 11/20/24