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# 307106138
Order# V001828675
Ship Whse 14 MIDWEST
Date 5/20/25
Page 1

** Invoice **

9013073
GREENEWAY RV
8220 STATE HWY 13
WISCONSIN RAPIDS, WI
54494

Ship To:
GREENEWAY RV
8220 STATE HWY 13
WISCONSIN RAPIDS, WI
54494

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	122913	8872	5/20/25	RUN 6	7	2% 25th/10th Month

Ln#	Ordered Part	Description	Retail	U/M	Ord	B/O	Ship	Un.Price	Amount
1	NTP: 71-5537	MAXXAIR FAN SMK MFR: 00-04951KSX KEY: 0004951KSX	414.59		1		1	295.86	295.86
		MAXXAIR VENT							

INVOICE SUB-TOTAL $295.86

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!

ENTERED
OM 5/23/25

Pay this amount $295.86

If paid by 6-10-25 then deduct $5.92 and pay $289.94

Tote Count: 0 Non Toteable Pieces: 1

Received By:_____ Delivered By:_____

ALL INVOICES MUST BE SIGNED