

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 14024667
Invoice date 2/18/2025
Sales order S4818549
Original sales id
PO number 122599
Your ref. 11729B
Sales ID : Name 1 : House
Retail sold name
Payment terms Net 10
Payment method On account
Delivery mode UPS.GND
Forest River VIN 5ZT2FSHC1S3037205
Short VIN FS3037205

Item number	Description	Quantity	Unit	Unit price	Discount	Amount
F100427210 / 207654	COUNTERTOP - PFL: FOR NIGHTSTAND, RH - DESTIN - 13 3/4" X 29 1/4" - V# 207654 PRINT# 14G24062	1.00	ea	\$26.12	\$0.00	\$26.12
PART FRT		1.00	ea	\$18.31	\$0.00	\$18.31
	Total			\$44.43	\$0.00	\$44.43

NET 10	Net amount	\$44.43
	Sales tax	\$0.00
	Grand total	\$44.43 USD

Payment per 2/28/2025

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: _____