



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# 306988031
Order# V001629895
Ship Whse 14 MIDWEST
Date 2/27/25
Page 1

** Invoice **

9013073
GREENEWAY RV
8220 COUNTY RD S
ATHENS, WI

54411-8733

Ship To:
GREENEWAY RV
8220 COUNTY RD S
ATHENS, WI

54411-8733

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 122626 3520 2/27/25 RUN 6 11 2% 25th/10th Month

Ln#	Ordered Part	Description	Retail U/M	Ord	B/O	Ship Un.	Price	Amount
1	NTP: 08-7654	DIGITAL, HEAT/CO UPC: 755790009244 MFR: 9420A382 KEY: 9420A382 Tote IDs: 250227400628120	91.99 EA	3		3	60.96	182.88
		COLEMAN RVP						
		INVOICE SUB-TOTAL						\$182.88
		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 \$200.86

If paid by 3-10-25 then deduct \$4.02 and pay \$196.84

Tote Count: 1 Non Toteable Pieces: 0

Received By: _____ Delivered By: _____

ALL INVOICES MUST BE SIGNED

ENTERED
8M 3/3/25