Invoice

LIPPERT COMPONENTS, INC #039
401 S BEIGER ST
MISHAWAKA, IN 46544-3206
USA

Number	PSI-0007924584
Invoice date	4/9/2025
Load ID	LD014377902
Page	1 of 1

Customer ID	005092
Terms	Per Agreement
Due date	5/9/2025
Sales order	SO-0007429030
Order No./Ship No.	PS-008322203
Ship date	4/8/2025
Customer PO	122743
Customer reference	case 5756773

Bill to 005092
GREENEWAY INC
8220 STATE HIGHWAY 13 S
WISCONSIN RAPIDS, WI 54494
USA

Ship to
GREENEWAY INC
8220 STATE HIGHWAY 13 S
WISCONSIN RAPIDS, WI 54494
USA

Item number	External ref	Description	Quantity	Unit	Unit price	Discount	Amount
V000814914		STD 36 X 54 3/8 HC44 RH1 C-BK R-CL-1.56 I-EK O-EK SB RF STS DAS	1.00	EA	906.1600	$0.000	906.16

Charges code	Charges value
FREIGHT CH	22.22

All Lippert Components, INC products which contain hardwood, plywood, OSB or overlay meranti complies with Phase 2 emission standards of section 93120(a) of Title 17 of the California Code of Regulations, and Title VI of the EPA Toxic Substances Control Act. Customer shall have 48 hours from date of delivery of the products to inspect and provide written notice to LCI of any product rejected as non-conforming, Failure to timely inspect shall be deemed a waiver of right to inspect and final acceptance of the shipped products by the customer.

Our preferred payment method is by ACH, which reduces administrative costs and process times. Please contact our Credit Department for assistance with setup. CreditDepartment@lci1.com

Tracking Information

FedEx 287341648132

PSI-0007924584

LIPPERT COMPONENTS, INC
#039

Please Remit To
LIPPERT COMPONENTS, INC.
88704 EXPEDITE WAY
Chicago, IL 60695
USA

Subtotal	928.38
Amount due	(USD) 928.38