

# Invoice



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Invoice:	A004117588
Date:	7/9/2025
Batch:	8M-7/8/2025

Jasper, IN 47546  
 TF Main Menu: 800-639-3787  
 TF Sales: 800-639-3787  
 Accounts Receivable: 800-731-3484  
 Returns Support: 800-731-3302

**Good Return %: 4.74%**  
**Good Refusal %:**  
**Good Return + Refusal %: 4.74%**

**Bill To:**

Greenway Campers  
 8220 State Hwy. 13 S.  
 Wisconsin Rapids, WI 54494

**Ship To: PRIMARY**

Greenway Campers  
 8220 State Hwy. 13 S.  
 Wisconsin Rapids, WI 54494  
 715-325-5170

Purchase Order No.	Customer ID	Account Rep	Shipping Method	Payment Terms			
123069	212403	Cassie Schaeffer Ext. 7497	MEYER TRUCK	Net 30 Days			
Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price
1	1	<a href="#">KMA492U-KM-BDG-GR</a>		BEAR DEN GAZEBO - TALL		\$320.40	\$320.40
4	4	<a href="#">SHR255-313</a>		TWIST-ON STRAINER 1/2IN NPSM-MALE PIPE INLET, 1/2IN NPSM-FEMALE OUTLET		\$10.57	\$42.28
3	3	<a href="#">TRC30A25MOST</a>		30A 10/3 25FT MALE ONLY 6IN ROJ		\$45.10	\$135.30
3	3	<a href="#">VLPPF266701</a>		EXTERIOR SHOWER BOX WITH 59IN VINYL HOSE, 1/4 TURN, PLASTIC, BLACK		\$51.56	\$154.68
1	1	<a href="#">WALCMDGBK</a>		COMMANDO - BLACK TANK CLEANER - BULK TUB		\$56.88	\$56.88

<b>Subtotal</b>	\$709.54
<b>Trade Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Delivery Charge</b>	\$9.95
<b>Tax</b>	\$0.00
<b>Total</b>	<b>\$719.49</b>

Credit From Payment PYMNT000004364550 Applied - Check RE427434	\$719.49
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**Amount Remaining \$0.00**