

Invoice



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(800.639.3787)

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Invoice:	A000477318
Date:	1/22/2025
Batch:	8M-1/21/2025

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 %: 2.88%
Good Refusal %:
Good Return + Refusal %: 2.88%

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			
122500	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	DCREP95W-40		EPDM PLUS 9FT6IN X 40FT WHITE		\$884.74	\$884.74

Subtotal	\$884.74
Trade Discount	\$0.00
Freight	\$0.00
Delivery Charge	\$0.00
Tax	\$0.00
Total	\$884.74

Credit From Payment PYMNT000004253683 Applied - Check 427053	\$884.74
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Amount Remaining \$0.00