Invoice

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Invoice:	A000335361
Date:	12/5/2024
Batch:	8M-12/3/2024

FREE Online Ordering @
www.meyerdistributing.com

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or Phone Us at 800.MeyerUSA
(800.639.3787)

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:

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

Ship To: PRIMARY

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

Purchase Order No.	Customer ID	Account Rep	Shipping Method	Payment Terms
INVENTORY	212403	Lacey Blaize Ext. 7233	MEYER TRUCK	Net 30 Days

Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price
5	5	CPGKEY-G388	122463	GLOBAL REPLACEMENT PRE-CUT KEYS, PURPLE FOB, G388		$1.64	$8.20
144	144	DCR501LSW-1	122461	DICOR SELF LEVELING LAP SEALANT - WHITE		$6.96	$1,002.24
1	1	DCRDFII46W-16	122459	DiFlex II TPO 4FT6IN X 16FT Polar White		$130.00	$130.00

Subtotal	$1,140.44
Trade Discount	$33.97
Freight	$0.00
Delivery Charge	$0.00
Tax	$0.00
Total	**$1,106.47**
Credit From Payment PYMNT000004231768 Applied - Check 426973	$1,106.47
Amount Remaining	**$0.00**

$130.00	Subtotal for PO # 122459
$1,002.24	Subtotal for PO # 122461
$8.20	Subtotal for PO # 122463