

Invoice



FREE Online Ordering @
www.meyerdistributing.com

View Your Invoices on the Account Reporting Tab
or Phone Us at 800.MeyerUSA
(800.639.3787)

Page:	Page 1 of 1
Invoice:	A003820082
Date:	4/3/2025
Batch:	8M-4/1/2025

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:

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		
122728		212403	Lacey Blaize Ext. 7233	MEYER TRUCK	Net 30 Days		
Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price
1	1	DCRDFII95W-35		TPO 9FT6IN X 35FT - DIFLEX II POLAR WHITE		\$488.77	\$488.77

Subtotal	\$488.77
Trade Discount	\$0.00
Freight	\$0.00
Delivery Charge	\$0.00
Tax	\$0.00
Total	\$488.77

Credit From Payment PYMNT000004309856 Applied - Check RS427229	\$488.77
---	----------

Amount Remaining \$0.00