NTP DISTRIBUTION
Remit to: PO BOX 417450
Boston, MA 02241-7450

NTP DISTRIBUTION
90 SHAWNEE AVENUE
KANSAS CITY, KS 66105
Phone 503-570-0171 Fax 503-570-5433

Invoice# 306512439
Order# V000787301
Ship Whse 14 MIDWEST
Date 2/15/24
Page 1

** Invoice **

9013073
GREENEWAY RV
8220 HWY 13 S
WISCONSIN RAPIDS, WI
54494-0000

Ship To:
GREENEWAY RV
8220 HWY 13 S
WISCONSIN RAPIDS, WI
54494-0000

PHONE# 715-325-5170

All merchandise returns require prior authorization (MRA). Handling fees may apply.
1-1/2 % monthly service charge on past-due accounts.

Account	Cust. Order No.	Salesrep	ShipDate	Ship Run		RStop	Terms
9013073	121266	4301	2/15/24	RUN	6	7	2% 25th/10th Month

Ln#	Ordered Part	Description	Retail	U/M	Ord	B/O	Ship	Un.Price	Amount
1	NTP: 13-1317	10.3OZ LAP SEALA UPC: 677917000296 MFR: 501LSD-1 KEY: 501LSD1 STP: 38-9048 CST: 46535	13.39 DICOR CORP		48		48	6.68	320.64
		*** LINE ABOVE IS A NON-RETURNABLE ITEM. ***							
2	NTP: 22-0586	MUSHROOM STYLE P UPC: 756815008754 MFR: 02-29125 KEY: 0229125 Tote IDs: 240215400097205	16.79 JR PRODUCTS		8		8	9.57	76.56

INVOICE SUB-TOTAL $397.20

Did you know? Account Center online offers you the ability to submit MRA requests, see billing info, cancel orders and more. Save time and log on today!

Pay this amount $397.20

If paid by 2-25-24 then deduct $7.94 and pay $389.26

Tote Count: 1 Non Toteable Pieces: 48

Received By:__________ Delivered By:__________

ALL INVOICES MUST BE SIGNED

ENTERED
DM 2/14/24