



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

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

Invoice# 307163929
 Order# V001914803
 Ship Whse 14 MIDWEST
 Date 6/24/25
 Page 1

** Invoice **

9013073
 GREENEWAY RV
 8220 STATE HWY 13
 WISCONSIN RAPIDS, WI
 54494

Ship To:
 GREENEWAY RV
 8220 STATE HWY 13
 WISCONSIN RAPIDS, WI
 54494

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 9013073 Cust. Order No. 123022 Salesrep 8872 ShipDate 6/24/25 Ship Run RUN 6 RStop Terms 2% 25th/10th Month

Ln#	Ordered Part	Description	Retail U/M	Ord	B/O	Ship Un.	Price	Amount
1	NTP: 00-6263	CANVAS-11' BLKSO	305.59	1		1	244.49	244.49
		UPC: 848150036865						
		MFR: V000524695						
		KEY: V000524695						
		LIPPERT COMP						
** Msg For Line Above: SKU must be in factory sealed plastic for return/credit.								**
INVOICE SUB-TOTAL							\$244.49	

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

\$244.49

Tote Count: 0 Non Toteable Pieces: 1

Received By: _____ Delivered By: _____

ALL INVOICES MUST BE SIGNED

ENTERED
 BY M 6/25/25