

Invoice



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(800.639.3787)

Page:	Page 1 of 1
Invoice:	A003783035
Date:	4/1/2025
Batch:	8M-3/29/2025

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
122708	212403	Cassie Schaeffer Ext. 7497	MEYER TRUCK	Net 30 Days

Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price
24	24	DCR551LSW-1		DICOR NON-LEVELING/NON-SAG LAP SEALANT - WHITE		\$6.96	\$167.04
2	2	DOM3313107.039		S, HEATER, 120V, 325W, 6/8CF		\$23.43	\$46.86
2	2	DOM3851331011		KIT, SERVICE POWER MODULE, HYDRA, BLACK		\$315.35	\$630.70
5	5	GLZ32005		LIGHTHOUSE MICRO FLASH USB RECHARGEABLE LANTERN		\$13.87 *	\$69.35
1	1	PLR4500	11814	OE PUCK SERIES SUPERGLIDE - 2020 CHEVY/GMC 2500/3500		\$1,869.67	\$1,869.67
1	1	TRC35550		50AMP SURGE GUARD HARDWIRE W/ TELECOM JACK		\$260.28	\$260.28
5	5	VLPT1029-2		TERMINATION ADAPTER, 3IN BAYONET X 3IN HUB		\$2.45	\$12.25

Subtotal	\$3,056.15
Trade Discount	\$0.00
Freight	\$0.00
Delivery Charge	\$0.00
Tax	\$0.00
Total	\$3,056.15

* Instant Price Match or Sale Item

Credit From Payment PYMNT000004283915 Applied - Check RS427152	\$2,361.39
RGA0001513306 Applied	\$694.76

Amount Remaining \$0.00

\$1,869.67	Subtotal for PO # 11814
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