



NTP-STAG
Remit to: 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# 307007600
Order# V001673475
Ship Whse 14 MIDWEST
Date 3/18/25
Page 1

** Invoice **

9013073
GREENEWAY RV
8220 COUNTY RD S
ATHENS, WI

54411-8733

Ship To:
GREENEWAY RV
8220 COUNTY RD S
ATHENS, WI

54411-8733

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	122698		8872	3/18/25	RUN 6	7	2% 25th/10th Month

Ln#	Ordered Part	Description	Retail U/M	Ord	B/O	Ship Un.Price	Amount
1	NTP: 06-6007	DOOR LATCH PARTS MFR: C-FCR10DCDTA-021 KEY: 2021123937 Tote IDs: 250318400653124	25.95 EA	1		1 14.16	14.16

INVOICE SUB-TOTAL \$14.16

DELIVERY CHARGE 17.98

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 \$32.14

If paid by 4-10-25 then deduct \$.64 and pay \$31.50

Tote Count: 1 Non Toteable Pieces: 0

Received By: _____ Delivered By: _____

ALL INVOICES MUST BE SIGNED

ENTERED
DM 3/21/25