

Invoice



FREE Online Ordering @
www.meyerdistributing.com

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(800.639.3787)

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Invoice: A003805417

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:

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	
122720		212403		Cassie Schaeffer Ext. 7497	MEYER TRUCK	Net 30 Days	
Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price
2	2	LIP2022001299		180W RIGID SOLAR PANEL / MONOCRYSTALLINE / BLACK		\$317.97	\$635.94
5	5	RVDS817		INSELF CONTAINEDIN BLACK DUAL OUTLET W/COVER- PLATE		\$13.57	\$67.85
5	5	VLPA10-3310VP		BATTERY BOX VENT SYSTEM, CARDED		\$5.84	\$29.20

Subtotal	\$732.99
Trade Discount	\$0.00
Freight	\$0.00
Delivery Charge	\$0.00
Tax	\$0.00
Total	\$732.99

Credit From Payment PYMNT000004283915 Applied - Check RS427152	\$732.99
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Amount Remaining \$0.00