

05/06/25

LAND 'N' SEA DISTRIBUTING, INC.

19:14:50

580 YANKEE DOODLE RD.

SALES PHONE #: (800) 866-5017

EAGAN, MN 55121

FAX #: (877) 856-3089

INV#

59585323-00N

BILL TO:

GREENEWAY INC.

SHIP TO:

GREENEWAY INC.

ACCT#

970043

8220 HWY 13 S

8220 HWY 13 S


WISCONSIN RAPIDS, WI 54494

WISCONSIN RAPIDS, WI 54494

ROUTE/STOP

791/70

(715)325-5170

ORDER DATE	CUST. P.O. #	LOC.	SLM.	TAKEN BY	FILL	CHK.	# PKG.	Wt.	SHIP DATE	SHIP VIA	OUR TRUCK	PAGE	
5/05/25	122843	197	916	dlucas			1	2	5/06/25	TERMS	10TH PROX	1 /1	
HM	No.	ORD. QTY	SHIP QTY	U/M	PART NUMBER	DESCRIPTION				PRICE	DISC.	COST	TOTAL
		2	2	EA	* 17-40549 3312-5401	CAP RPL. KIT F/PROP. COVER BLK REPLACES P/N 117-40549				17.09		10.01	20.02
<p>SUMMER IS RIGHT AROUND THE CORNER!</p> <p>ASK YOUR SALES REP ABOUT OUR SPECIALS AND STOCK UP TODAY!</p> <p>CHECK STOCK, PLACE ORDERS, VIEW ACCT HISTORY 24/7 ON WWW.LANDNSEA.NET</p>													
<p>LATE CHARGE POLICY: UP TO 2% MONTHLY SERVICE CHARGE MAY BE ADDED TO ALL PAST DUE INVOICES. MERCHANDISE HEREIN DESCRIBED REMAINS THE PROPERTY OF THE SELLER UNTILL INVOICES ARE PAID IN FULL. PLEASE REVIEW OUR LATST CATALOG FOR RETURNS POLICY AND PROCEDURES.</p>						<p>These commodities, technology or software were exported from the United States in accordance with the Export administration regulation. Diversion contrary to U.S. law prohibited.</p>				<p>PAYABLE IN U.S. DOLLARS ONLY</p>		<p>PAY THIS AMOUNT </p>	
<p>NOTIFICATION OF ANY DISCREPANCIES REQUIRED WITHIN 48 HOURS</p>					<p>WE CERTIFY THE ABOVE TO BE TRUE TO THE BEST OF OUR ABILITY AND KNOWLEDGE</p>					<p>Drawn On U.S. Banks ONLY</p>		<p>20.02</p>	

SIGNATURE: _____

ORIGINAL

RECEIVED BY _____

REMIT TO: _____

PO BOX 951905, DALLAS, TX 75395-1905