



WO
12040

Invoice

Date	Invoice #
8/20/2025	102396

Bill To:

Greeneway, Inc.
8220 State Highway 13 South
Wisconsin Rapids, WI 54494

Ship To:

Greeneway, Inc.
8220 State Highway 13 South
Wisconsin Rapids, WI 54494

P.O. Number		Terms	Ship	Via	Project	
		Net 30	8/20/2025			
Quantity	Unit of Meas...	Item Code	Description		Price Each	Amount
2.08333	SF	18s-200-304	SHEET SS 16GA 304		9.75385	20.32

Thank you for your business.	Total	\$20.32
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Please pay off of invoices. Remit payments to address below.	Phone #	Fax #	E-mail	Web Site
	715-421-0090	715-421-0091	dand@bdt-fab.com	www.bdt-fab.com

BDT INC
600 25th Avenue North
Wisconsin Rapids, WI 54495-2222

A finance charge of 1 1/2% per month will be added to accounts over 30 days old. This is an annual interest rate of 18%.