



Parts Invoice

Grand Design RV, LLC
Grand Design RV, LLC
11333 County Road 2
Middlebury IN 46540

Invoice Date 7/9/2025
Invoice # 1444969
Terms Net 30
VIN 573FR4127R9925691
PO # 123067
Created From Sales Order #1274972
Ship Via FedEx Small Package
Fulfillment Date 7/9/2025
Tracking # 882638129129

Bill To

Greenway RV Sales & Service
8220 State Hwy 13 South
Wisconsin Rapids WI 54494

Ship To

MR HUGH CLARKE
1546 COUNTY ROAD 1400
WILBER NE 68465

GST # 84037 9598RT0001

Item #	Qty	Description	Parts Notes	Unit Price	Amount
140050	1	TIRE COVER CHROME CENTER SNAP-IN		\$1.421	\$1.42
652294	1	STILE 18MM X 2 X 9 FT SQ CHAMPAGNE PEWTER LC		\$9.541	\$9.54
683410	1	TABLE TOP ONLY 26 X 38 CHAMPAGNE PEWTER		\$205.9435	\$205.94
652290	0	MDF 1/2 X 49 X 97 CHAMPAGNE PEWTER G2S PANEL		\$81.5654	\$0.00
561307	6	DOOR BAGGAGE SLAM LATCH ONLY GLOBAL LOCKING BLACK DOES NOT INCLUDE BACK PLATE OR KEY G391		\$57.449	\$344.69

Subtotal	\$561.59
Discount	
Tax	\$0.00
Shipping	270.13
Packaging Fee	\$84.24
Total	\$915.96
Balance Due	\$0.00