

FOREST RIVER, INC.
900 COUNTY ROAD 1
PO BOX 3030
ELKHART, IN 46515
USA

Remit to:
21814 NETWORK PLACE
CHICAGO, IL 60673-1218
USA



Invoice

Ship to: 0009497
GREENEWAY INC
8220 STATE HWY 13 SOUTH
DBA GREENEWAY RV SALES & SERVICE
WISCONSIN RAPIDS, WI 54494
USA

Bill to: 0009497
GREENEWAY INC
DBA GREENEWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS, WI 54494
USA

Site/Division # 010
Telephone 574-642-2640
Invoice number 14286272
Invoice date 7/24/2025
Sales order S5104581
Original sales id
PO number 123127
Your ref. 12066
Sales ID : Name 1 : House
Retail sold name
Payment terms Net 10
Payment method On account
Delivery mode UPS.GND
Forest River VIN 4X4TFLE23PZ185412
Short VIN FLZ185412

Item number	Description	Quantity	Unit	Unit price	Discount	Amount
F100282994 / 45217343	PANELING - 5S-9: LAUAN - AUTUMNWOOD - 1/8" X 4' X 8' - V# 45217343	1.00	ea	\$28.51	\$0.00	\$28.51
F100283025 / 47079456	STILE - 13N-1: SQUARE EDGE, FACE FULLY WRAPPED, MDF - AUTUMNWOOD - 4" X 8' - V# 47079456	1.00	ea	\$11.68	\$0.00	\$11.68
F100270074	SPECIAL PACKAGING - MOLDINGS 9' OR LESS (INCLUDING FASCIA, BATTEN, STILES & EXTERIOR MOLDINGS)	1.00	ea	\$13.00	\$0.00	\$13.00
F100035225	SPECIAL PACKAGING - PANELING OR BACKSPLASH FULL PANELS (5 PER BOX)	1.00	ea	\$29.00	\$0.00	\$29.00
PART FRT		1.00	ea	\$268.35	\$0.00	\$268.35
		Total		\$350.54	\$0.00	\$350.54

NET 10		Net amount	\$350.54
		Sales tax	\$0.00
		Grand total	\$350.54 USD

Payment per 8/3/2025

Forest River, Inc.
CARB 93120 Compliant
With applicable
Phase 2 emission

FOREST RIVER, INC. IS NOT RESPONSIBLE FOR SHORTAGES OR DEFECTS NOT INDICATED ON THIS FORM AT TIME OF DELIVERY. VEHICLE RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN REMARKS ABOVE.

Received by: _____