

Invoice



FREE Online Ordering @
www.meyerdistributing.com

View Your Invoices on the Account Reporting Tab
 or Phone Us at 800.MeyerUSA
 (800.639.3787)

Page:	Page 1 of 1
Invoice:	A000308563
Date:	11/20/2024
Batch:	8M-11/19/2024

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 %: 2.82%
 Good Refusal %:
 Good Return + Refusal %: 2.82%

Bill To:

Greenway Campers
 8220 State Hwy. 13 S.
 Wisconsin Rapids, WI 54494

Ship To: PRIMARY

Greenway Campers
 8220 State Hwy. 13 S.
 Wisconsin Rapids, WI 54494
 715-325-5170

Purchase Order No.	Customer ID	Account Rep	Shipping Method	Payment Terms
122450	212403	Cassie Schaeffer Ext. 7497	MEYER TRUCK	Net 30 Days

Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price
1	1	APP018-3006		CLIP ON TRIM BLACK CLIP ON TRIM SEAL BLACK OD 9/16IN X 1/4IN X 50FT		\$74.95	\$74.95
6	6	BDR31118-7		CIRCUIT BREAKER-STUD MOUNT-RT ANGLE BRACKET-TYPE 1-50 AMP-EACH		\$4.62	\$27.72
24	24	CMC55362		BATTERY BOX - STANDARD		\$6.13	\$147.12
4	4	DOM3106995.032		THERMOSTAT,COOL-FURN		\$45.86	\$183.44

Subtotal	\$433.23
Trade Discount	\$0.00
Freight	\$0.00
Delivery Charge	\$9.95
Tax	\$0.00
Total	\$443.18

Credit From Payment PYMNT000004217437 Applied - Check 426924	\$443.18
--	----------

Amount Remaining \$0.00