



NTP-STAG
Remit to: PO BOX 417450
Boston, MA 02241-7450

NTP-STAG
90 SHAWNEE AVENUE
KANSAS CITY, KS 66105
Phone 503-570-0171 Fax 503-570-5433

Invoice# 307157066
Order# V001908916
Ship Whse 14 MIDWEST
Date 6/19/25
Page 1

** Invoice **

9013073
GREENEWAY RV
8220 STATE HWY 13
WISCONSIN RAPIDS, WI
54494

Ship To:
GREENEWAY RV
8220 STATE HWY 13
WISCONSIN RAPIDS, WI
54494

PHONE# 715-325-5170

All merchandise returns require prior authorization (MRA). Handling fees may apply.
1-1/2 % monthly service charge on past-due accounts.

Account Cust. Order No. Salesrep ShipDate Ship Run RStop Terms
9013073 123014 8872 6/19/25 RUN 6 10 2% 25th/10th Month

Ln#	Ordered Part	Description	Retail U/M	Ord	B/O	Ship Un.	Price	Amount
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1	NTP: 06-8821	15.6 CUFT 12-VOL	2608.19 EA	1		1	1956.14	1956.14
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UPC: 4897093215222

MER: FCRI6DCASA-SS

KEY: 2021123827

FURRIOR LLC

** Msg For Line Above: ALL SKUs >=100 lbs. or >= 165" L+G Incur 10% Re-Stocking Fee **

INVOICE SUB-TOTAL \$1,956.14

DELIVERY CHARGE 9.95

Did you know? Account Center online offers you the ability to submit MRA requests,
see billing info, cancel orders and more. Save time and log on today!

Pay this amount \$1,966.09

Tote Count: 0 Non Toteable Pieces: 1

Received By: _____ Delivered By: _____

ALL INVOICES MUST BE SIGNED

ENTERED
BY 4/23/25

CUSTOMER COPY