



Parts Invoice

Grand Design RV, LLC

Grand Design RV, LLC
 11333 County Road 2
 Middlebury IN 46540
 574-825-8000

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

Greeneway 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 #	Quantity	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
Tax 0.00
Shipping 270.13
Handling Fee 84.24
Total \$915.96
Balance Due 0.00

F.O.B. Manufacturing Facility

True and Certified Copy

Disclaimer: Any claim of shortages, damages or discrepancies must be noted within 48 hours of product delivery.