



Remit to: NTP-STAG
 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# 307195496
 Order#
 Ship Whse 14 MIDWEST
 Date 7/10/25
 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 DAN 8872 7/10/25 RUN 6 8 2% 25th/10th Month

Ln#	Ordered Part	Description	Retail	U/M	Ord	B/O	Ship Un.	Price	Amount
1	NTP: 13-1315	10.3OZ TUBE LAP	14.09		120		120	6.67	800.40
		UPC: 677917000333							
		MFR: 501LSW-1							
		KEY: 501LSW1		DICOR CORP					
		STP: 38-8896							
		CST: 49329							
	*** LINE ABOVE IS A NON-RETURNABLE ITEM. ***								

INVOICE SUB-TOTAL \$800.40

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 \$810.35

~~If paid by 7-25-25 then deduct \$16.21 and pay \$794.14~~

Tote Count: 0 Non Toteable Pieces: 120

Received By: _____ Delivered By: _____

ALL INVOICES MUST BE SIGNED

ENTERED
 DM 7/15/25