

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

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



Page 1 of 1



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 12295663
Invoice date 5/5/2022
Sales order [S2957758](#)
Original sales id
PO number 118888
Your ref. 6600
Sales ID : Name 1 : House
Retail sold name
Payment terms Net 10
Payment method On account
Delivery mode UPS.GND
Forest River VIN 4X4TFLF27N1901531
Short VIN FL1901531

Item number	Description	Quantity	Unit	Unit price	Discount	Amount
F100084417	SHOWER PART - 3H-1: SHOWERMISER SYSTEM W/ SHORT THREADED STEM - 2 13/16" STEM - V# SMEBB01-SHOWER PCN 10D-939	2.00	ea	\$28.80	\$0.00	\$57.60
F100075331	TV PART - 3A-3: REMOTE FOR NON-SMART INSIGNIA TV, UNIVERSAL - V# 102655 REPLACED V# 101364, GOES W V# 102076, V# 102445 AND V# 102283	1.00	ea	\$24.75	\$24.75	\$0.00
Total				\$53.55	\$24.75	\$57.60

NET 10	Net amount	\$57.60
	Sales tax	\$0.00
	Grand total	\$57.60 USD

Payment per 5/15/2022

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: _____