

Invoice



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 (800.639.3787)

Page:	Page 1 of 1
Invoice:	O516436
Date:	7/9/2024
Batch:	8M-7/6/2024

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 %: 2.88%
 Good Refusal %:
 Good Return + Refusal %: 2.88%

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
121888	212403	Cassie Schaeffer Ext. 7497	MEYER TRUCK	Net 30 Days

Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price
2	2	DOM3310731.009		KIT, SVC PTCR		\$48.69	\$97.38
2	2	KIGOA8501		JACK ANTENNA WITH METER, BLACK (MOUNTING PLATE NOT INCLUDED)		\$128.50	\$257.00
1	1	KMA490-KM-BBDC-SB		BEAR BUDDY/DOUBLE CHAIR - SIERRA/BLACK		\$106.29 *	\$106.29
3	3	PEM108-15A		REPL LENS COMB LIGHT AMB		\$1.33	\$3.99
2	2	PEMM457		STOP & TAIL		\$9.65	\$19.30
1	1	PEMM457		STOP & TAIL		\$9.65	\$9.65
3	3	PEMV108-15A		REPL LENS COMB AMBER		\$2.56	\$7.68
3	3	PEMV108-15R		REPL LENS COMB RED		\$2.56	\$7.68

Subtotal	\$508.97
Trade Discount	\$0.00
Freight	\$0.00
Delivery Charge	\$0.00
Tax	\$0.00
Total	\$508.97

* Instant Price Match or Sale Item

Credit From Payment PYMNT000004150442 Applied - Check 426468	\$508.97
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Amount Remaining \$0.00