

04/04/25

LAND 'N' SEA DISTRIBUTING, INC.

18:22:52

580 YANKEE DOODLE RD.

SALES PHONE #: (800) 866-5017

EAGAN, MN 55121

FAX #: (877) 856-3089

INV#

59344797-00N

BILL TO:

SHIP TO:

GREENEWAY INC.

GREENEWAY INC.

ACCT#

970043

8220 HWY 13 S

8220 HWY 13 S


WISCONSIN RAPIDS, WI 54494

WISCONSIN RAPIDS, WI 54494

ROUTE/STOP

160/2

(715)325-5170

ORDER DATE	CUST. P.O. #	LOC.	SLM.	TAKEN BY	FILL	CHK.	# PKG.	Wt.	SHIP DATE	SHIP VIA	UPS STANDARD GROUND	PAGE	
4/04/25	122740	197	916	d Lucas			2	22	4/04/25	TERMS	10TH PROX	1 /1	
HM	NO.	ORD. QTY	SHIP QTY	U/M	PART NUMBER	DESCRIPTION				PRICE	DISC.	COST	TOTAL
		24	24	EA	*778-M110 3255-0876	NOVAFLEX SEALANT BLACK BELL RV				11.59		7.42	178.08
<p>WE HAVE EVERYTHING YOU NEED</p> <p>TO GET YOUR CUSTOMERS ON THE WATER OR ON THE ROAD!</p> <p>CHECK STOCK, PLACE ORDERS, VIEW ACCT HISTORY 24/7 ON WWW.LANDNSEA.NET</p>													
<p>LATE CHARGE POLICY: UP TO 2% MONTHLY SERVICE CHARGE MAY BE ADDED TO ALL PAST DUE INVOICES. MERCHANDISE HEREIN DESCRIBED REMAINS THE PROPERTY OF THE SELLER UNTILL INVOICES ARE PAID IN FULL. PLEASE REVIEW OUR LATST CATALOG FOR RETURNS POLICY AND PROCEDURES.</p>						<p>These commodities, technology or software were exported from the United States in accordance with the Export administration regulation. Diversion contrary to U.S. law prohibited.</p>				<p>PAYABLE IN U.S. DOLLARS ONLY</p> <p>PAY THIS AMOUNT </p> <p>Drawn On U.S. Banks ONLY</p>		<p>178.08</p>	
<p>NOTIFICATION OF ANY DISCREPANCIES REQUIRED WITHIN 48 HOURS</p>					<p>WE CERTIFY THE ABOVE TO BE TRUE TO THE BEST OF OUR ABILITY AND KNOWLEDGE</p>								

SIGNATURE:

RECEIVED BY

REMIT TO:

PO BOX 951905, DALLAS, TX 75395-1905

ORIGINAL