

Invoice



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 (800.639.3787)

Page:	Page 1 of 2
Invoice:	A004062576
Date:	6/23/2025
Batch:	8M-6/21/2025

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 %: 2.34%

Good Refusal %:

Good Return + Refusal %: 2.34%

Bill To:

Greeneway Campers
 8220 State Hwy. 13 S.
 Wisconsin Rapids, WI 54494

Ship To: PRIMARY

Greeneway Campers
 8220 State Hwy. 13 S.
 Wisconsin Rapids, WI 54494
 715-325-5170

Purchase Order No.		Customer ID	Account Rep	Shipping Method	Payment Terms		
123002		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	APP018-224		TRAILER WEATHERSTRIPPING -NON RIBBED D SEAL W/TAPE- BLACK		\$25.65	\$51.30
10	10	CMC20183		WASHER - 1IN HOSE FILTER, 3/CARD, LLC		\$2.66	\$26.60
3	3	CMN1499-5461		COLEMAN AIR CONDITIONER FAN CAPACITOR		\$19.95	\$59.85
1	1	CMN1499-5461		COLEMAN AIR CONDITIONER FAN CAPACITOR		\$19.95	\$19.95
120	120	DCR501LSW-1		DICOR SELF LEVELING LAP SEALANT - WHITE		\$6.71	\$805.20
3	3	DOM302310081		310 GRAVITY FLUSH ROUND TOILET W/SLOW CLOSE SEAT/FOOT PEDAL 19.75IN TALL WHITE		\$207.83	\$623.49
5	5	JRP13865		DPDT MOMENTARY ON/OFF/MOMENTARY ON, REVERSING		\$11.46	\$57.30
1	1	LIPV000184673		11.5FT SLIDER-11.5FT BLACK- W HRDWRE-BLACK		\$363.19	\$363.19
2	2	NRC636658		REFRIGERATOR THERMISTOR WITH WIRE HARNESS		\$13.83	\$27.66
1	1	THE33239		SEAL-CL FLANGE		\$5.13	\$5.13

Subtotal	\$2,039.67
Trade Discount	\$0.00
Freight	\$0.00
Delivery Charge	\$0.00
Tax	\$0.00
Total	\$2,039.67

Invoice

Credit From Payment PYMNT000004339194 Applied - Check RE427352	\$2,039.67
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Amount Remaining \$0.00