

Invoice



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 (800.639.3787)

Page:	Page 1 of 1
Invoice:	A003731855
Date:	3/10/2025
Batch:	8M-3/8/2025

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 %: 1.35%

Good Refusal %:

Good Return + Refusal %: 1.35%

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	
122651		212403		Cassie Schaeffer Ext. 7497		MEYER TRUCK		Net 30 Days	
Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price		
5	5	BBM94330		DELUXE ROUND ELECTRIC CABLE HATCH W/BACK, BLACK		\$9.50	\$47.50		
1	1	JRP10161		1000FT PREMIUM VINYL INSERT, BLACK		\$178.83	\$178.83		
3	3	WYEWB100		TRIMAX LOCKS - WYERS PRODUCTS BUGZOOKA, CATCH BUGS INSTANTLY, NO BATTERIES NEEDED		\$25.60	\$76.80		
					Subtotal		\$303.13		
					Trade Discount		\$0.00		
					Freight		\$0.00		
					Delivery Charge		\$9.95		
					Tax		\$0.00		
					Total		\$313.08		
Credit From Payment PYMNT000004283915 Applied - Check RS427152							\$313.08		
Amount Remaining							\$0.00		