



Parts Invoice

Grand Design RV, LLC
Grand Design RV, LLC
11333 County Road 2
Middlebury IN 46540

Invoice Date 10/15/2025
Invoice # 1493479
Terms Net 30
VIN 573FR3328T3353998
PO # 123405
Created From Sales Order #1315495
Ship Via UPSSCS
Fulfillment Date 10/14/2025
Tracking # 9063028887

Bill To

Greenway RV Sales & Service
8220 State Hwy 13 South
Wisconsin Rapids WI 54494

Ship To

Greenway RV Sales &
Service
8220 State Hwy 13 South
Wisconsin Rapids WI
54494

GST # 84037 9598RT0001

Item #	Qty	Description	Parts Notes	Unit Price	Amount
570699	1	METAL SKIRT 030 16 X 180 D-721 BLACK TP ROLLED EDGE		\$75.9423	\$75.94

Subtotal	\$75.94
Discount	
Tax	\$0.00
Shipping	188.72
Packaging Fee	\$11.39
Total	\$276.05
Balance Due	\$0.00

True and Certified Copy