

06/19/25

LAND 'N' SEA DISTRIBUTING, INC.

19:39:52

580 YANKEE DOODLE RD.

SALES PHONE #: (800) 866-5017

EAGAN, MN 55121

FAX #: (877) 856-3089

INV#

60010123-00N

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

791/70

(715)325-5170

ORDER DATE	CUST. P.O.#	LOC.	SLM.	TAKEN BY	FILL	CHK.	# PKG.	Wt.	SHIP DATE	SHIP VIA	OUR TRUCK	PAGE
6/19/25	123017	197	916	afreem			6	40	6/19/25	TERMS	10TH PROX	1 /2

HM	NO.	ORD. QTY	SHIP QTY	U/M	PART NUMBER	DESCRIPTION	PRICE	DISC.	COST	TOTAL
		5	5	PK	* 17-09213 3006-1159	STEEL CAM LOCK CD OF 2 CAMCO	6.79		3.99	19.95
		5	5	EA	* 17-10423 2604-0068	T&P VALVE 1/2" W/4" PROBE REPLACES P/N 117-10423	30.29		18.53	92.65
		5	5	EA	*112-0131119B 4306-1701	PEDESTAL BASE-SURFACE MNT BLK	17.99		8.71	43.55
		5	5	EA	*135-632151 2605-6061	SANITARY TEE 1 1/2IN ABS BELL RV	6.79		2.51	12.55
		3	3	EA	*135-7530889 2702-0023	8OZ ABS CEMENT BLACK BELL RV	12.39		7.96	23.88
		5	0	EA	*275-255313 2002-3040	WATER FILTER - 1/2 PIPE INLE	20.89		12.88	
		5	5	EA	*277-MEGR253 3315-4011	EXCELA-FLO AUTOCHANGE REGULATR BELL RV STANDARD BULK	91.39		55.85	279.25
		5	5	PK	*277-MEGR298P 3315-4055	EXCELA-2STAGE REG/9;00 VENT PK BELL RV	72.79		44.21	221.05
		5	5	EA	*342-00225 3000-2165	WATER HEATER DOOR LATCH BELL RV	6.94		3.27	16.35
		3	3	EA	*342-0228915 4171-1304	2X10IN METAL FLR REG DAMPRD BR BELL RV	14.17		6.67	20.01
		4	3	EA	*363-33239 2508-0110	CLOSET FLANGE SEAL BELL	6.99		4.53	13.59
		1	1	EA	*398-01544 3526-5170	SHROUDAC DOM 11INAFTR 2000 BELL RV	238.89		131.26	131.26

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.

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.

PAY THIS AMOUNT 

NOTIFICATION OF ANY DISCREPANCIES REQUIRED WITHIN 48 HOURS

WE CERTIFY THE ABOVE TO BE TRUE TO THE BEST OF OUR ABILITY AND KNOWLEDGE

** CONTINUED **

SIGNATURE: _____
RECEIVED BY _____

REMIT TO: _____
ORIGINAL

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HM	NO.	ORD. QTY	SHIP QTY	U/M	PART NUMBER	DESCRIPTION				PRICE	DISC.	COST	TOTAL
		3	3	EA	*800-PF276015 4145-3601	HANDSHOWERCLASSIC FIXED WHITE REPLACES 913-9342				12.89		6.42	19.26
<p>SUMMER IS HERE! KEEP YOUR BOATERS ON THE WATER WITH NEW QUICKSILVER BATTERIES AND YOUR RVERS COOL ON THE ROAD WITH COLEMAN MACH AC UNITS! ORDER YOURS TODAY 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 PAY THIS AMOUNT </p>		<p>Drawn On U.S. Banks ONLY 893.35</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>								

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PO BOX 951905, DALLAS, TX 75395-1905

ORIGINAL