

Invoice



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 (800.639.3787)

Page:	Page 1 of 1
Invoice:	A004347408
Date:	9/18/2025
Batch:	8M-9/16/2025

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 %: 3.64%

Good Refusal %:

Good Return + Refusal %: 3.64%

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	
123319		212403		Cassie Schaeffer Ext. 7497	MEYER TRUCK		Net 30 Days	
Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price	
1	1	FAS90-01-1200 Kit: FAS90-00-1200 \$486.74		12K EQUAL-I-ZER 4-POINT SWAY CONTROL HITCH HEAD BOX (HITCH BALL NOT INCLUDED)		\$372.65	\$372.65	
1	1	FAS90-01-1299 Kit: FAS90-00-1200 \$486.74		SET OF 2 - 12K EQUAL-I-ZER SPRING ARMS		\$114.09	\$114.09	
5	5	JRP00335		1-3/8IN COMPARTMENT DOOR KEY LOCK, STANDARD		\$6.28	\$31.40	
3	3	JRP02-29135		2IN X10IN FLOOR REGISTER DAMPERED, METAL, BLACK		\$7.91	\$23.73	
1	1	LIP434723		UNIVERSAL AWNING HARDWARE - SOLERA POWER 12V 69 INCH - INFINITE - AM KIT - BLACK		\$656.52	\$656.52	
1	1	MRYCRE2-33		TANDEM ASSEMBLY FOR 33IN WB		\$150.73	\$150.73	
1	1	MRYU012-016		TANDEM WET BOLT KIT- UNIVERSAL		\$93.18	\$93.18	
24	24	THE32778		SLIDE OUT RUBBER SEAL COND (14 oz.)		\$10.01	\$240.24	

Subtotal	\$1,682.54
Trade Discount	\$0.00
Freight	\$0.00
Delivery Charge	\$0.00
Tax	\$0.00
Total	\$1,682.54

Credit From Payment PYMNT000004393396 Applied - Check RE427540	\$1,682.54
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Amount Remaining \$0.00