

FOREST RIVER, INC.
900 COUNTY ROAD 1
PO BOX 3030
ELKHART, IN 46515
USA

Remit to:
 21814 NETWORK PLACE
 CHICAGO, IL 60673-1218
 USA



Invoice

Ship to: 0009497
 GREENEWAY INC
 8220 STATE HWY 13 SOUTH
 DBA GREENEWAY RV SALES & SERVICE
 WISCONSIN RAPIDS, WI 54494
 USA

Bill to: 0009497
 GREENEWAY INC
 DBA GREENEWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS, WI 54494
 USA

Site/Division # 425
 Telephone 574-327-2689
 Invoice number 14363975
 Invoice date 9/8/2025
 Sales order [S5159784](#)
 Original sales id
 PO number 123227
 Your ref. 12528
 Sales ID : Name 1 : House
 Retail sold name
 Payment terms Net 10
 Payment method On account
 Delivery mode UPS.GND
 Forest River VIN 5ZT2PUZB9S4023139
 Short VIN PU4023139

Item number	Description	Quantity	Unit	Unit price	Discount	Amount
F100451818 / 652539	DOOR, CABINET, CURIO, 19 X 10 SHORTLINE- PRESTON SNOW, #652539, 2024	1.00	ea	\$19.37	\$0.00	\$19.37
F100267847 / 46104	GLASS, 17-7/16 X 6-7/16 SEEDED W/BLACKOUT PRINT	1.00	ea	\$4.95	\$0.00	\$4.95
PART FRT		1.00	ea	\$18.81	\$0.00	\$18.81
	Total			\$43.13	\$0.00	\$43.13

	Net amount	\$43.13
	Sales tax	\$0.00
NET 10	Grand total	\$43.13 USD

Payment per 9/18/2025

Forest River, Inc.
 CARB 93120 Compliant
 With applicable
 Phase 2 emission

FOREST RIVER, INC. IS NOT RESPONSIBLE FOR SHORTAGES OR DEFECTS NOT INDICATED ON THIS FORM AT TIME OF DELIVERY. VEHICLE RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN REMARKS ABOVE.

Received by: _____