

Invoice



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 (800.639.3787)

Page:	Page 1 of 1
Invoice:	A004313287
Date:	9/4/2025
Batch:	8M-9/3/2025

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 %: 1.24%

Good Refusal %:

Good Return + Refusal %: 1.24%

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		
ANNA		212403	Cassie Schaeffer Ext. 7497	MEYER TRUCK	Net 30 Days		
Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price
3	3	LIP2021123289		LIPPERT PICNIC POPUP GAZEBO, SAND		\$254.03	\$762.09
10	10	MECMEGR-253		2 STAGE EXCELA-FLO AUTO CHANGEOVER REGULATOR 1/4IN INV FLARE X 3/8IN FNPT		\$61.26	\$612.60
1	1	WNGRP-3000		REPLACEMENT ELEVATING GEAR FOR CRANK-UP ANTENNAS		\$6.41	\$6.41
2	2	WNGRP-6822		SPRING FOR DIRECTIONAL HANDLE, CRANK-UP ANTENNA		\$3.37	\$6.74
						Subtotal	\$1,387.84
						Trade Discount	\$0.00
						Freight	\$0.00
						Delivery Charge	\$0.00
						Tax	\$0.00
						Total	\$1,387.84
Credit From Payment PYMNT000004393396 Applied - Check RE427540							\$1,387.84
Amount Remaining							\$0.00