

Invoice



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(800.639.3787)

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Invoice: A003731855

Date: 3/10/2025

Batch: 8M-3/8/2025

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 %: 1.28%

Good Refusal %:

Good Return + Refusal %: 1.28%

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	
122651			212403	Cassie Schaeffer Ext. 7497	MEYER TRUCK	Net 30 Days	
Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price
5	5	BBM94330		DELUXE ROUND ELECTRIC CABLE HATCH W/BACK, BLACK		\$9.50	\$47.50
1	1	JRP10161		1000FT PREMIUM VINYL INSERT, BLACK		\$178.83	\$178.83
3	3	WYEWB100		TRIMAX LOCKS - WYERS PRODUCTS BUGZOOKA, CATCH BUGS INSTANTLY, NO BATTERIES NEEDED		\$25.60	\$76.80

Subtotal	\$303.13
Trade Discount	\$0.00
Freight	\$0.00
Delivery Charge	\$9.95
Tax	\$0.00
Total	\$313.08

Credit From Payment PYMNT000004283915 Applied - Check RS427152	\$313.08
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Amount Remaining \$0.00