

Invoice



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(800.639.3787)

Page:	Page 1 of 2
Invoice:	A004398885
Date:	10/7/2025
Batch:	8M-10/4/2025

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 %: 1.22%
Good Refusal %:
Good Return + Refusal %: 1.22%

Bill To:

Greenway Campers
8220 State Hwy. 13 S.
Wisconsin Rapids, WI 54494

Ship To: PRIMARY

Greenway Campers
8220 State Hwy. 13 S.
Wisconsin Rapids, WI 54494
715-325-5170

Purchase Order No.	Customer ID	Account Rep	Shipping Method	Payment Terms
123372	212403	Cassie Schaeffer Ext. 7497	MEYER TRUCK	Net 30 Days

Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price
8	8	CMC09213		CAM LOCK (WATER HEATER), STEEL 2/CARD		\$4.85 *	\$38.80
1	1	DCR401CK-D		INSTALLATION AND COMPONENT KIT FOR DOVE EPDM AND TPO ROOFING		\$239.68	\$239.68
120	120	DCR501LSW-1		DICOR SELF LEVELING LAP SEALANT - WHITE		\$6.71 *	\$805.20
48	48	DCR501LSW-1		DICOR SELF LEVELING LAP SEALANT - WHITE		\$6.71 *	\$322.08
1	1	DCRDFII85D-30		TPO 8FT6IN X 30FT - DIFLEX II DOVE (BRIGHT WHITE)		\$404.81	\$404.81
1	1	JRP00225		WATER HEATER DOOR LATCH		\$3.18 *	\$3.18
1	1	LIP2021124091		FRONT PANEL MODULE (BLACK)(SLIVER KNOBS& IGNITOR INCLUDED)		\$248.82	\$248.82
24	24	MAR3050ARV		ADAPTER 30AMP MALE TO 50AMP FEMALE		\$14.04	\$336.96
1	1	VLPPF231466		PREMIUM SLIMLINE BOOST FAUCET BN		\$103.21	\$103.21

Subtotal	\$2,502.74
Trade Discount	\$0.00
Freight	\$0.00
Delivery Charge	\$0.00
Tax	\$0.00
Total	\$2,502.74

* Instant Price Match or Sale Item

Credit From Payment PYMNT000004419046 Applied - Check CW427622	\$1,643.71
RGA0001664747 Applied	\$859.03

Amount Remaining \$0.00

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Page: Page 2 of 2