

# Invoice



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 (800.639.3787)

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Invoice:	A004628009
Date:	1/6/2026
Batch:	8M-1/3/2026

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 %: 4.73%  
 Good Refusal %:  
 Good Return + Refusal %: 4.73%

**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
123562	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	<a href="#">DCR401CK</a>		INSTALLATION AND COMPONENT KIT FOR EPDM AND TPO ROOFING		\$242.96	\$242.96
1	1	<a href="#">DCRDFI185D-30</a>		TPO 8FT6IN X 30FT - DIFLEX II DOVE (BRIGHT WHITE)		\$410.13	\$410.13

<b>Subtotal</b>	\$653.09
<b>Trade Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Delivery Charge</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Total</b>	<b>\$653.09</b>

CREDIT000000156125 Applied	\$486.64
RGA0001710560 Applied	\$166.45

**Amount Remaining \$0.00**