

Invoice



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 (800.639.3787)

Page:	Page 1 of 1
Invoice:	A004090082
Date:	6/25/2025
Batch:	8M-6/24/2025

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 %: 4.75%
 Good Refusal %:
 Good Return + Refusal %: 4.75%

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
123036	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	DFTDF-SA100S-BK		RV SHOWER FAUCET W/SMOKED ACRYLIC KNOBS - BLACK		\$13.72	\$41.16
5	5	JRP02-29125		MUSHROOM STYLE PLUMBING VENT, WHITE		\$9.50	\$47.50
4	4	LSB20354RW21		UTOPIA 4IN WHITE SHOWER VALVE - SMOKED HANDLES MADE IN USA 5 YEAR WARRANTY		\$14.85	\$59.40
10	10	RVDS817		INSELF CONTAINEDIN BLACK DUAL OUTLET W/COVER- PLATE		\$17.61	\$176.10

Subtotal	\$324.16
Trade Discount	\$0.00
Freight	\$0.00
Delivery Charge	\$9.95
Tax	\$0.00
Total	\$334.11

Credit From Payment PYMNT000004339194 Applied - Check RE427352	\$334.11
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Amount Remaining \$0.00