

**FOREST RIVER, INC.**  
**900 COUNTY ROAD 1**  
**PO BOX 3030**  
**ELKHART, IN 46515**  
**USA**

**Remit to:**  
 21814 NETWORK PLACE  
 CHICAGO, IL 60673-1218  
 USA



**Invoice**

**Ship to:** 0009497  
 GREENEWAY INC  
 8220 STATE HWY 13 SOUTH  
 DBA GREENEWAY RV SALES & SERVICE  
 WISCONSIN RAPIDS, WI 54494  
 USA

**Bill to:** 0009497  
 GREENEWAY INC  
 DBA GREENEWAY RV SALES & SERVICE  
 8220 STATE HWY 13 SOUTH  
 WISCONSIN RAPIDS, WI 54494  
 USA

Site/Division # 420  
 Telephone 574-642-3034  
 Invoice number 14499003  
 Invoice date 12/4/2025  
 Sales order [S5337490](#)  
 Original sales id  
 PO number 123513  
 Your ref.  
 Sales ID : Name 1 : House  
 Retail sold name  
 Payment terms Net 10  
 Payment method On account  
 Delivery mode UPS.GND  
 Forest River VIN

Item number	Description	Quantity	Unit	Unit price	Discount	Amount
<a href="#">F100490387 /</a> <a href="#">531113975</a>	WINDOW, 40 X 12 STATIONARY	1.00	ea	\$50.39	\$0.00	\$50.39
<a href="#">420-C</a> <a href="#">PART FRT</a>	CRATING	1.00	ea	\$5.00	\$0.00	\$5.00
		1.00	ea	\$18.83	\$0.00	\$18.83
			Total	<b>\$74.22</b>	<b>\$0.00</b>	<b>\$74.22</b>

	<b>Net amount</b>	\$74.22
	<b>Sales tax</b>	\$0.00
<b>NET 10</b>	<b>Grand total</b>	<b>\$74.22 USD</b>

**Payment per** 12/14/2025

Forest River, Inc.  
 CARB 93120 Compliant  
 With applicable  
 Phase 2 emission

FOREST RIVER, INC. IS NOT RESPONSIBLE FOR SHORTAGES OR  
 DEFECTS NOT INDICATED ON THIS FORM AT TIME OF DELIVERY.  
 VEHICLE RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN  
 REMARKS ABOVE.

Received by: \_\_\_\_\_