

FOREST RIVER, INC.
 900 County Road 1
 PO BOX 3030
 Elkhart, IN 46515
 USA

Remit To:
 21814 Network Place
 CHICAGO, IL 60673- 1218
 USA



FOREST RIVER



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
 Phone: 715-325-5170

Site/Division #	425
Telephone	574-327-2689
Invoice number	14638996
Invoice date	3/16/2026
Sales order	S5505099
Original sales id	
PO number	123754
Your ref.	12799
Sales ID: Name	1 : House
Retail sold name	
Payment terms	Net 10
Payment method	On account
Delivery mode	UPS.GND
Forest River VIN	5ZT2PUPB6R4020714
Short VIN	PU4020714

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
F100445346	SHADE, ROLLER 27 X 17 (24 X 15 WINDOW) Black Fabric/Keyhole PC Alum Hembar w/Auto Stop 2024	1.00	ea	\$30.77	\$0.00	\$30.77
F100477100	RECEPTACLE, BLACK, 12V USB-C/USB COMBO	1.00	ea	\$6.07	\$0.00	\$6.07
PART FRT		1.00	ea	\$42.56	\$0.00	\$42.56
			Total	\$79.40	\$0.00	\$79.40

	Net Amount	\$79.40
Net 10	Sales Tax	\$0.00
	Grand Total	\$79.40 USD

Payment per 3/26/2026

Forest River, Inc CARB
 93120 Compliant With
 Applicable Phase 2
 emission

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

Received by: _____