



Parts Invoice

Grand Design RV, LLC

Grand Design RV, LLC
 11333 County Road 2
 Middlebury IN 46540
 574-825-8000

Invoice Date 7/12/2023
Invoice # 1108100
Terms Net 30
VIN 573TT3627P8827738
PO # 120670
Created From Sales Order #991924
Ship Via FedEx Small Package
Fulfillment Date 7/12/2023
Tracking # 781024966741

Bill To

Greeneway RV Sales & Service
 8220 State Hwy 13 South
 Wisconsin Rapids WI 54494

Ship To

Greeneway RV Sales & Service
 8220 State Hwy 13 South
 Wisconsin Rapids WI 54494

GST # 84037 9598RT0001

Item #	Quantity	Description	Parts Notes	Unit Price	Amount
640570	0	TRIM .5 X 6 X 144 BROWNSTONE MAPLE MDF FACIA HEAD W/PLEXI IN		57.0466	0.00
611050	0	TRIM 3.6MM X 7/8 X 108 BALI ICE BATTEN		2.183	0.00
651322	1	STILE FW1237 BROWNSTONE MAPLE 8FT BUNK SUPPORT		20.017	20.02
610567	75	SEAM TAPE 7/8" X 150' DUPREE FOG W/ MEGA STAR		0.15675667	11.76

Subtotal 31.78
Tax 0.00
Shipping
Packaging Fee
Total \$165.05
Balance Due 0.00

F.O.B. Manufacturing Facility

True and Certified Copy

Disclaimer: Any claim of shortages, damages or discrepancies must be noted within 48 hours of product delivery.