NTP-STAG
Remit to: PO BOX 417450
Boston, MA 02241-7450

NTP-STAG
90 SHAWNEE AVENUE
KANSAS CITY, KS 66105
Phone 503-570-0171 Fax 503-570-5433

Invoice# 307370286
Order# V002252834
Ship Whse 14 MIDWEST
Date 11/02/25
Page 1

** Invoice **

9013073
GREENEWAY RV
8220 STATE HWY 13
WISCONSIN RAPIDS, WI
54494

Ship To:
GREENEWAY RV
8220 STATE HWY 13
WISCONSIN RAPIDS, WI
54494

PHONE# 715-325-5170

All merchandise returns require prior authorization (MRA). Handling fees may apply.
1-1/2 % monthly service charge on past-due accounts.

Account	Cust. Order No.	Salesrep	ShipDate	Ship Run	RStop	Terms
9013073	123476	8872	11/02/25	RUN 6	4	2% 25th/10th Month

Ln#	Ordered Part	Description	Retail	U/M	Ord	B/O	Ship	Un.Price	Amount
1	NTP: 08-7303	SWITCH LIMIT UPC: 815254023688 MFR: 31377MC KEY: 31377MC Tote IDs: 251102401013593	11.59 M.C.ENTERPRZ	EA	3		3	6.74	20.22
2	NTP: 41-0052	3G FAN CONTROL M UPC: 755790716500 MFR: 521099 KEY: 521099 STP: 80-8534 CST: 64159 Tote IDs: 251102401013569	100.19 SUBURBAN MFG	EA	3		3	58.92	176.76
3	NTP: 41-0069	SPRAY PORT-BK SA UPC: 019079613745 MFR: PF147006 KEY: PF147006 Tote IDs: 251102401013593	48.59 VALTERRA LLC		5		5	28.75	143.75

INVOICE SUB-TOTAL $340.73

DELIVERY CHARGE 9.95

Did you know? Account Center online offers you the ability to submit MRA requests, see billing info, cancel orders and more. Save time and log on today!

Pay this amount $350.68

If paid by 11-25-25 then deduct $7.01 and pay $343.67

Tote Count: 2 Non Toteable Pieces: 0

Received By: ______________________ Delivered By: ______________________

ALL INVOICES MUST BE SIGNED

ENTERED
DM 11/04/25