

Invoice



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 (800.639.3787)

Page:	Page 1 of 2
Invoice:	A004471996
Date:	10/30/2025
Batch:	8M-10/28/2025

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 %: 4.51%

Good Refusal %:

Good Return + Refusal %: 4.51%

Bill To:

Greeneway Campers
 8220 State Hwy. 13 S.
 Wisconsin Rapids, WI 54494

Ship To: PRIMARY

Greeneway Campers
 8220 State Hwy. 13 S.
 Wisconsin Rapids, WI 54494
 715-325-5170

Purchase Order No.		Customer ID		Account Rep	Shipping Method		Payment Terms	
123463		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	CMC42141		FLYING INSECT SCREEN-FUR200, SUBURBAN,DUOTHERM, 2PK, BLISTER		\$9.02	\$27.06	
1	1	DOM3109492.003		VENT ASM,SIDE,20IN,POL WHT		\$31.62	\$31.62	
2	2	DOM33126		HYDRO FLAME SERVICE PARTS BLOWER WHEEL AND CLAMP; 85; REPLACES 37764		\$21.66	\$43.32	
3	3	JRP00225		WATER HEATER DOOR LATCH		\$3.18 *	\$9.54	
4	4	JRP10254		BAGGAGE DOOR CATCH, BULLET, COLONIAL WHITE		\$4.18	\$16.72	
2	2	SBN350129		SUBURBAN FURNACE BLOWER WHEEL 350129 (SF SERIES)		\$38.53	\$77.06	
1	1	SBN522147		SUBURBAN NAUTILUS IW60 WATER HEATER ACCESS DOOR (ATWOOD 6 GAL)		\$47.33	\$47.33	
2	2	THE31705		AM5 WATER MODULE ASSY		\$31.41	\$62.82	
2	2	VLPPF276010		GUIDE FOR HANDHELD SHOWER HOSE, WHITE		\$2.02	\$4.04	
2	2	WNGRP-3000		REPLACEMENT ELEVATING GEAR FOR CRANK-UP ANTENNAS		\$8.02	\$16.04	

Subtotal	\$335.55
Trade Discount	\$8.71
Freight	\$0.00
Delivery Charge	\$9.95
Tax	\$0.00
Total	\$336.79

* Instant Price Match or Sale Item

Invoice

Credit From Payment PYMNT000004419046 Applied - Check CW427622	\$336.79
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Amount Remaining

\$0.00