



PO: 13074

Invoice

Date	Invoice #
10/23/2025	102651

Bill To:

Greeneway, Inc.
8220 State Highway 13 South
Wisconsin Rapids, WI 54494

Ship To:

Greeneway, Inc.
8220 State Highway 13 South
Wisconsin Rapids, WI 54494

P.O. Number		Terms	Ship	Via	Project	
		Net 30	10/23/2025	Cust. Pick up		
Quantity	Unit of Meas...	Item Code	Description		Price Each	Amount
1	3.5 FT	1-009 22h-276	work on shackles on camper FLAT 1/4 X 1 3/4 HRS A36		570.00	570.00
			Camper owner VIN # 57FR3320M9910921 John Maguire 715-573-4538 - C 715-693-6274 - H		2.98	10.43

Thank you for your business.	Total \$580.43
------------------------------	-----------------------

Please pay off of invoices. Remit payments to address below.	Phone #	Fax #	E-mail	Web Site
	715-421-0090	715-421-0091	dand@bdt-fab.com	www.bdt-fab.com

BDT INC
600 25th Avenue North
Wisconsin Rapids, WI 54495-2222

A finance charge of 1 1/2% per month will be added to accounts over 30 days old. This is an annual interest rate of 18%.