

10/02/25

LAND 'N' SEA DISTRIBUTING, INC.

18:48:13

580 YANKEE DOODLE RD.

SALES PHONE #: (800) 866-5017

EAGAN, MN 55121

FAX #: (877) 856-3089

INV#

60852889-00N

BILL TO:

SHIP TO:

GREENEWAY INC.

GREENEWAY INC.

ACCT#

970043

8220 HWY 13 S

8220 HWY 13 S


WISCONSIN RAPIDS, WI 54494

WISCONSIN RAPIDS, WI 54494

ROUTE/STOP

791/70

(715)325-5170

ORDER DATE	CUST. P.O. #	LOC.	SLM.	TAKEN BY	FILL	CHK.	# PKG.	Wt.	SHIP DATE	SHIP VIA	OUR TRUCK	PAGE	
10/02/25	123386	197	916	afreem			6	62	10/02/25	TERMS	10TH PROX	1 /1	
HM	NO.	ORD. QTY	SHIP QTY	U/M	PART NUMBER	DESCRIPTION				PRICE	DISC.	COST	TOTAL
		4	4	EA	*312-BVD0449A03 1351-0814	SMOKE DOME ASSEM.WEDGE SHAPE BELL RV				34.71		18.26	73.04
		5	5	BX	*533-BT18345 4485-4301	BUTYL TAPE 1 BOX OF 5 ROLLS				59.59		36.72	183.60
<p>STOCK UP ON WINTER ESSENTIALS!</p> <p>ASK YOUR SALES REP ABOUT OUR COMPREHENSIVE WINTER PROGRAM TODAY</p> <p>VISIT US AT LNSDISTRIBUTIONEVENTS.COM TO SIGN UP FOR OUR TRADE SHOWS</p>													
<p>LATE CHARGE POLICY: UP TO 2% MONTHLY SERVICE CHARGE MAY BE ADDED TO ALL PAST DUE INVOICES. MERCHANDISE HEREIN DESCRIBED REMAINS THE PROPERTY OF THE SELLER UNTIL INVOICES ARE PAID IN FULL. PLEASE REVIEW OUR LATEST CATALOG FOR RETURNS POLICY AND PROCEDURES.</p>						<p>These commodities, technology or software were exported from the United States in accordance with the Export administration regulation. Diversion contrary to U.S. law prohibited.</p>				<p>PAYABLE IN U.S. DOLLARS ONLY</p> <p>PAY THIS AMOUNT </p> <p>Drawn On U.S. Banks ONLY</p>		<p>256.64</p>	
<p>NOTIFICATION OF ANY DISCREPANCIES REQUIRED WITHIN 48 HOURS</p>					<p>WE CERTIFY THE ABOVE TO BE TRUE TO THE BEST OF OUR ABILITY AND KNOWLEDGE</p>								

SIGNATURE: _____

ORIGINAL

RECEIVED BY

REMIT TO:

PO BOX 951905, DALLAS, TX 75395-1905