

Invoice



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 (800.639.3787)

Page:	Page 1 of 1
Invoice:	A004274093
Date:	8/25/2025
Batch:	8M-8/23/2025

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 %: 4.70%
 Good Refusal %:
 Good Return + Refusal %: 4.70%

Bill To:

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

Ship To: PRIMARY

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

Purchase Order No.	Customer ID	Account Rep	Shipping Method	Payment Terms
123234	212403	Cassie Schaeffer Ext. 7497	MEYER TRUCK	Net 30 Days

Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price
6	6	BBM94239		VACUUM BREAKER/CHECK VALVE, BLACK		\$26.45	\$158.70
1	1	DCR401CK-D		INSTALLATION AND COMPONENT KIT FOR DOVE EPDM AND TPO ROOFING		\$239.68	\$239.68
24	24	DCR551LSB-1		DICOR NON-LEVELING/NON-SAG LAP SEALANT - BLACK		\$6.71	\$161.04
1	1	DCRDFI185D-30		TPO 8FT6IN X 30FT - DIFLEX II DOVE (BRIGHT WHITE)		\$404.81	\$404.81
3	3	DOM91603		WATER HEATER SERVICE PARTS JADE PILOT ASSEMBLY (REPLACES 92616)		\$32.54	\$97.62
1	1	DOM9800018.401U		BRACKET KIT, ST TALL BLACK		\$55.00	\$55.00
1	1	DOMB3314989NS.421		REPLACEMENT FABRIC UNIV POLAR SAND STONE 21FT		\$229.26	\$229.26
1	1	MXA00-933082		MAXXAIR II RV ROOF VENT COVER - BLACK		\$32.26	\$32.26
4	4	SBN525001		SUBURBAN WATER HEATER ELEMENT SWITCH		\$9.39	\$37.56

Subtotal	\$1,415.93
Trade Discount	\$4.89
Freight	\$0.00
Delivery Charge	\$0.00
Tax	\$0.00
Total	\$1,411.04

Credit From Payment PYMNT000004376559 Applied - Check RE427475	\$1,411.04
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Amount Remaining \$0.00