

Invoice



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 or Phone Us at 800.MeyerUSA
 (800.639.3787)

Page:	Page 1 of 1
Invoice:	A004176995
Date:	7/28/2025
Batch:	8M-7/26/2025

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 %: 1.22%
 Good Refusal %:
 Good Return + Refusal %: 1.22%

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
123134	212403	Cassie Schaeffer Ext. 7497	MEYER TRUCK	Net 30 Days

Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price
10	10	APP016-02-1141-1156		INCANDESCENT 1156 CANDELABRA SINGLE CONTACT BULB / SX 1156 I		\$1.61	\$16.10
6	6	CMC10324		GAS LEAK DETECTOR W/SPRAYER 8 OZ		\$3.80	\$22.80
12	12	CMC20183		WASHER - 1IN HOSE FILTER, 3/CARD, LLC		\$2.21	\$26.52
3	3	DOM93849		WATER HEATER SERVICE PARTS RELAY KIT		\$12.41	\$37.23
10	10	FLKYSN201		20LB LP CYLINDERS W/OPD		\$54.67 *	\$546.70
6	6	JRP03182		3/8IN- 1/2IN DUAL BARBED DRAIN COCK		\$4.03	\$24.18
5	5	JRP10434		6IN T-STYLE DOOR HOLDER, BLACK		\$5.14	\$25.70
10	10	MECMER425-12		THERMOPLASTIC LP GAS HOSE F QCC TYPE I CONNECTION X 1/4IN M INVERTED FLARE 12IN		\$17.94	\$179.40

Subtotal	\$878.63
Trade Discount	\$0.00
Freight	\$0.00
Delivery Charge	\$0.00
Tax	\$0.00
Total	\$878.63

* Instant Price Match or Sale Item

Credit From Payment PYMNT000004364550 Applied - Check RE427434	\$878.63
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Amount Remaining \$0.00