

# Invoice



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Page:	Page 1 of 1
Invoice:	A004313287
Date:	9/4/2025
Batch:	8M-9/3/2025

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
ANNA	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	<a href="#">LIP2021123289</a>		LIPPERT PICNIC POPUP GAZEBO, SAND		\$254.03	\$762.09
10	10	MECMEGR-253		2 STAGE EXCELA-FLO AUTO CHANGEOVER REGULATOR 1/4IN INV FLARE X 3/8IN FNPT		\$61.26	\$612.60
1	1	<a href="#">WNGRP-3000</a>		REPLACEMENT ELEVATING GEAR FOR CRANK-UP ANTENNAS		\$6.41	\$6.41
2	2	<a href="#">WNGRP-6822</a>		SPRING FOR DIRECTIONAL HANDLE, CRANK-UP ANTENNA		\$3.37	\$6.74

<b>Subtotal</b>	\$1,387.84
<b>Trade Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Delivery Charge</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Total</b>	<b>\$1,387.84</b>

Credit From Payment PYMNT000004393396 Applied - Check RE427540	\$1,387.84
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**Amount Remaining \$0.00**