

**FOREST RIVER, INC.**  
**900 COUNTY ROAD 1**  
**PO BOX 3030**  
**ELKHART, IN 46515**  
**USA**

**Remit to:**  
 21814 NETWORK PLACE  
 CHICAGO, IL 60673-1218  
 USA



**Invoice**

**Ship to:** 0009497  
 GREENEWAY INC  
 8220 STATE HWY 13 SOUTH  
 DBA GREENEWAY RV SALES & SERVICE  
 WISCONSIN RAPIDS, WI 54494  
 USA

**Bill to:** 0009497  
 GREENEWAY INC  
 DBA GREENEWAY RV SALES & SERVICE  
 8220 STATE HWY 13 SOUTH  
 WISCONSIN RAPIDS, WI 54494  
 USA

Site/Division # 010  
 Telephone 574-642-2640  
 Invoice number 14574851  
 Invoice date 2/2/2026  
 Sales order [S5431354](#)  
 Original sales id  
 PO number 123629  
 Your ref.  
 Sales ID : Name 1 : House  
 Retail sold name  
 Payment terms Net 10  
 Payment method On account  
 Delivery mode UPS.GND  
 Forest River VIN 5ZT2FSJCXT3040342  
 Short VIN FS3040342

Item number	Description	Quantity	Unit	Unit price	Discount	Amount
<a href="#">F100337708 /</a> <a href="#">47082897</a>	BATTEN - 6A-1: WOODGRAIN - SEDONAWOOD - 7/8" X 8' - V# 47082897   X	4.00	ea	\$2.18	\$0.00	\$8.72
<a href="#">F100270074</a>	SPECIAL PACKAGING - MOLDINGS 9' OR LESS (INCLUDING FASCIA, BATTEN, STILES & EXTERIOR MOLDINGS)	1.00	ea	\$13.00	\$0.00	\$13.00
<a href="#">PART FRT</a>		1.00	ea	\$46.80	\$0.00	\$46.80
			Total	<b>\$61.98</b>	<b>\$0.00</b>	<b>\$68.52</b>

	<b>Net amount</b>	\$68.52
	<b>Sales tax</b>	\$0.00
<b>NET 10</b>	<b>Grand total</b>	<b>\$68.52 USD</b>

**Payment per** 2/12/2026

Forest River, Inc.  
 CARB 93120 Compliant  
 With applicable  
 Phase 2 emission

FOREST RIVER, INC. IS NOT RESPONSIBLE FOR SHORTAGES OR DEFECTS NOT INDICATED ON THIS FORM AT TIME OF DELIVERY. VEHICLE RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN REMARKS ABOVE.

Received by: \_\_\_\_\_