

FOREST RIVER, INC.
900 County Road 1
PO BOX 3030
Elkhart, IN 46515
USA

Remit To:
21814 Network Place
CHICAGO, IL 60673- 1218
USA



FOREST RIVER



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
Phone: 715-325-5170

Site/Division # 010
Telephone 574-642-2640
Invoice number 14605278
Invoice date 2/23/2026
Sales order S5457588
Original sales id
PO number 123688
Your ref. 13178
Sales ID: Name 1 : House
Retail sold name
Payment terms Net 10
Payment method On account
Delivery mode UPS.GND
Forest River VIN 4X4TFLF27TZ200311
Short VIN FLZ200311

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
F100830985	AWNING PART - SOP: LED LIGHT TUBE W/ SAE CONNECTOR - BLACK PLASTIC, WHITE LIGHT - 21' - V# 2025003881 REPLACED V# 2020044663	1.00	ea	\$232.57	\$0.00	\$232.57
PART FRT		1.00	ea	\$328.55	\$0.00	\$328.55
			Total	\$561.12	\$0.00	\$561.12

	Net Amount	\$561.12
Net 10	Sales Tax	\$0.00
	Grand Total	\$561.12 USD

Payment per 3/5/2026

Forest River, Inc CARB
93120 Compliant With
Applicable Phase 2
emission

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

Received by: _____