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
Phone: 715-325-5170

Site/Division #	010
Telephone	574-642-2640
Invoice number	13294398
Invoice date	11/2/2023
Sales order	S3981646
Original sales id	
PO number	121050
Your ref.	
Sales ID: Name	1 : House
Retail sold name	
Payment terms	Net 10
Payment method	On account
Delivery mode	UPS.GND

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
F100100203	TAPE - PFL: BUTYL, COLORIMETRIC - BLACK - 1/8" X 3/4" X 30' - V# 1001632 | X, OLD V# 89585203B	20.00	RL	$1.73	$0.00	$34.60
F100125879	SKYLIGHT - PFL: OUTER PIECE ONLY, INJECTED POLYPROPYLENE - CLEAR/FROSTED - 14" X 22"- V# V1422CPOD | GX	10.00	ea	$15.44	$0.00	$154.40
F100103933	TAPE - PFL: ETERNABOND - BLACK - 3" - V# RSB 3-50 - OLD PART 10-14831A | SELL BY ROLL ONLY (50'), 10B, 10C, DUPLICATE - USE F100353336	5.00	ea	$41.30	$0.00	$206.50
PART FRT		1.00	ea	$19.43	$0.00	$19.43
PART FRT		1.00	ea	$45.83	$0.00	$45.83
			Total	$123.73	$0.00	$460.76

Net 10	**Net Amount**	**$460.76**
	Sales Tax	**$0.00**
	Grand Total	**$460.76 USD**

Payment per 11/12/2023

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. VEHICHLE RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN REMARKS ABOVE.

Received by: ______________________