

03/14/25

LAND 'N' SEA DISTRIBUTING, INC.

18:30:27

580 YANKEE DOODLE RD.

SALES PHONE #: (800) 866-5017

EAGAN, MN 55121

FAX #: (877) 856-3089

INV#

59188458-00N

BILL TO:

SHIP TO:

GREENEWAY INC.

GREENEWAY INC.

ACCT#

970043

8220 HWY 13 S

8220 HWY 13 S

WISCONSIN RAPIDS, WI 54494

WISCONSIN RAPIDS, WI 54494

ROUTE/STOP

160/2

(715)325-5170

ORDER DATE		CUST. P.O. #		LOC.	SLM.	TAKEN BY	FILL	CHK.	# PKG.	Wt.	SHIP DATE	SHIP VIA	UPS STANDARD GROUND		PAGE
3/14/25		122680		197	916	dlucas			5	115	3/14/25	TERMS	10TH PROX		1 /1
HM	NO.	ORD. QTY	SHIP QTY	U/M	PART NUMBER			DESCRIPTION				PRICE	DISC.	COST	TOTAL
		120	120	EA	*533-501LSW1 5067-2301			LAP SEALANT WHITE				12.19		6.54	784.80
ASK YOUR SALES REP TODAY ABOUT OUR MONTHLY SPECIALS AND PROMOTIONS!															
CHECK STOCK, PLACE ORDERS, VIEW ACCT HISTORY 24/7 ON WWW.LANDNSEA.NET															
LATE CHARGE POLICY: UP TO 2% MONTHLY SERVICE CHARGE MAY BE ADDED TO ALL PAST DUE INVOICES. MERCHANDISE HEREIN DESCRIBED REMAINS THE PROPERTY OF THE SELLER UNTILL INVOICES ARE PAID IN FULL. PLEASE REVIEW OUR LATST CATALOG FOR RETURNS POLICY AND PROCEDURES.										These commodities, technology or software were exported from the United States in accordance with the Export administration regulation. Diversion contrary to U.S. law prohibited.			PAYABLE IN U.S. DOLLARS ONLY PAY THIS AMOUNT  Drawn On U.S. Banks ONLY		784.80
NOTIFICATION OF ANY DISCREPANCIES REQUIRED WITHIN 48 HOURS					WE CERTIFY THE ABOVE TO BE TRUE TO THE BEST OF OUR ABILITY AND KNOWLEDGE										

RECEIVED BY

SIGNATURE:

REMIT TO:

PO BOX 951905, DALLAS, TX 75395-1905