FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2822882

Vendor : 0009497, GREENEWAY INC

Check date: 8/6/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2006566 57818	8/1/2024	1,421.56	0.00	1,421.56	SEJ050728
Web1849604 10114B	7/29/2024	632.84	0.00	632.84	PUP096986
Web1974257 10737	7/29/2024	285.71	0.00	285.71	PU4018079
Web1995324 10719	7/29/2024	172.50	0.00	172.50	FS3026657
Web1999116 10691B	7/29/2024	20.50	0.00	20.50	PU4016293
Total				2,533.11	

161789.ai

WARR COMPLAINT: WARRANTY REPAIR 5 - WHOLE INTERIOR TRIM W 1021 FORES
HAS STAPLES POPPING UP, NAIL HOLES, TRIM
THAT NEEDED TO BE PUTTIED
CAUSE: MFG
CORRECTION: REPAIRED ALL HOLES, STAPLES AND FULLED
WITH MATCHING PUTTY

Continued on page 2