

Invoice



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 (800.639.3787)

Page:	Page 1 of 1
Invoice:	A004198133
Date:	8/4/2025
Batch:	8M-8/2/2025

Jasper, IN 47546
 TF Main Menu: 800-639-3787
 TF Sales: 800-639-3787
 Accounts Receivable: 800-731-3484
 Returns Support: 800-731-3302

Good Return %: 1.21%

Good Refusal %:

Good Return + Refusal %: 1.21%

Bill To:

Greeneway Campers
 8220 State Hwy. 13 S.
 Wisconsin Rapids, WI 54494

Ship To: PRIMARY

Greeneway Campers
 8220 State Hwy. 13 S.
 Wisconsin Rapids, WI 54494
 715-325-5170

Purchase Order No.		Customer ID	Account Rep	Shipping Method	Payment Terms		
123142		212403	Cassie Schaeffer Ext. 7497	MEYER TRUCK	Net 30 Days		
Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price
1	1	APP014-122088-20		DOUBLE LIP GREASE SEAL FOR 5200-7000 - 20PK		\$26.52	\$26.52
5	5	CMN9420-351		WALL THERMOSTAT - ANALOG HEAT/COOL, BLACK USE 1- 91041		\$55.01 *	\$275.05
144	144	DCR501LSW-1		DICOR SELF LEVELING LAP SEALANT - WHITE		\$6.71	\$966.24
4	4	DOM302310081		310 GRAVITY FLUSH ROUND TOILET W/SLOW CLOSE SEAT/FOOT PEDAL 19.75IN TALL WHITE		\$236.72	\$946.88
2	2	DOM302310083		310 GRAVITY FLUSH ROUND TOILET W/SLOW CLOSE SEAT/FOOT PEDAL 19.75IN TALL BONE		\$236.72	\$473.44
6	6	JRP160-85-A-36-A		CITY WATER FLANGE W/ 1/2IN MPT, BLACK		\$20.54	\$123.24
1	1	SBN5243A		SUBURBAN WATER HEATER ELECTRIC DIRECT SPARK IGNITION SW10DE		\$664.86	\$664.86
4	4	VLPPF213247		FAUCET W/ QUICK CONNECT, 4IN, 2 KNOB, PLASTIC, WHITE		\$29.15	\$116.60

Subtotal	\$3,592.83
Trade Discount	\$0.00
Freight	\$0.00
Delivery Charge	\$0.00
Tax	\$0.00
Total	\$3,592.83

* Instant Price Match or Sale Item

Credit From Payment PYMNT000004376559 Applied - Check RE427475	\$3,592.83
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Amount Remaining \$0.00