

White

PLEASE REMIT PAYMENT TO

Dometic Corporation
DEPT CH 19497
Palatine, IL 60055
USA



Invoice address

TRI AM RV CENTER INC-E.TENN
1202 IDELL RD
Bulls Gap, TN 37711
USA

Delivery address

TRI AM RV CENTER INC-E.TENN
1202 IDELL RD
Bulls Gap, TN 37711
USA

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Tracking number

106021806

Tracking URL

<https://m.abf.com/track/?=>

Invoice 61895227

Date	Invoice account	Due date	Terms	Packing slip	
5/6/2025	10411601	6/5/2025	Net 30	ARPS01644656	
Customer reference	Customer requisition	Order date	Sales order	Delivery date	Shipment ID
16964		5/2/2025	101409498	5/6/2025	307745614

Line	Item number / Description	Legacy Item Number	Customer item no.	Qty	Unit Price	Total price
1.00	9108886267 TRIM LINE ONYX BLACK 09'	944NR09.FJ1		1.00	352.43	352.43

Net total USD	352.43
TN Sales tax	0.00
Total charges	0.00
Total USD	352.43

Effective December 2, 2024 a non-refundable service charge of up to 3.80% will be applied as an additional surcharge to the invoice amount paid by credit card. Credit card remittances are processed by Dometic's Accounts Receivable Department in Elkhart, Indiana.
Contact Credit@dometic.com regarding credit card payment issues.

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Dometic Corp. USA
8755 West Higgins Road, Suite 620
Chicago, IL 60631
USA

Website: www.dometic.com
Email: credit@dometic.com
Phone: +1 502-873-3514
Dometic GST: 820919132RT0001

Bank: Dometic - USLockbox
Account #: 8883133002
ABA/Routing #: 026010786
Dometic QST: 1200128822TQ0001