

FOREST RIVER, INC.
900 County Road 1
PO BOX 3030
Elkhart, IN 46515
USA

Remit To:
21814 Network Place
CHICAGO, IL 60673- 1218
USA



FOREST RIVER



Invoice

Ship To: 0008794
MYERS RV CENTER INC
12024 CENTRAL AVE S.E.
ALBUQUERQUE, NM 87123
USA

Bill To: 0008794
MYERS RV CENTER INC
12024 CENTRAL AVE S.E.
ALBUQUERQUE, NM 87123
USA
Phone: 505-298-7691

Site/Division # 049
Telephone 574-862-3001
Invoice number 14568604
Invoice date 1/29/2026
Sales order S5378149
Original sales id
PO number 51026/72055
Your ref. S5370830
Sales ID: Name 1 : House
Retail sold name
Payment terms Net 10
Payment method On account
Delivery mode UPS.GND
Forest River VIN 5ZT3SN4B6TG706092
Short VIN SNG706092

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
F100811573	LIPPERT FLOWMAX WATERFALL BATHROOM FAUCET, BLACK MATTE RETAIL PKG, *REPLACEMENT FOR F100400026, 2021090599	2.00	ea	\$163.28	\$0.00	\$326.56
PART FRT		1.00	ea	\$17.75	\$0.00	\$17.75
			Total	\$181.03	\$0.00	\$344.31

	Net Amount	\$344.31
Net 10	Sales Tax	\$0.00
	Grand Total	\$344.31 USD

Payment per 2/8/2026

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

Received by: _____