

02/23/26

LAND 'N' SEA DISTRIBUTING, INC.

20:22:49

3421 E.NORTH AVE. SUITE 101

SALES PHONE #: (800) 777-0141

FRESNO, CA 93725

FAX #: (800) 822-7192

INV#

61511610-00N

BILL TO:

SHIP TO:

MYERS RV CENTER INC

MYERS RV CENTER INC

ACCT#

350930

12024 CENTRAL AVE SE

12024 CENTRAL AVE SE

ALBUQUERQUE, NM 87123-3095

ALBUQUERQUE, NM 87123-3095

ROUTE/STOP

160/1

JOHN MYERS (505)298-7691

ORDER DATE		CUST. P.O. #		LOC.	SLM.	TAKEN BY	FILL	CHK.	# PKG.	Wt.	SHIP DATE	SHIP VIA	UPS STANDARD GROUND		PAGE	
2/23/26		51244		177	353	j.myer			1	12	2/23/26	TERMS	10TH PROX		1 /2	
HM	NO.	ORD. QTY	SHIP QTY	U/M	PART NUMBER			DESCRIPTION				PRICE	DISC.	COST	TOTAL	
		1	1	EA	* 17-36153			BRASS BLOW OUT PLUG				7.54		4.57	4.57	
			40-4748		CRV 36153			REPLACES P/N 117-36153								
		2	2	EA	* 17-39572			CLEAR ADAPTER 5IN				15.84		9.64	19.28	
			31-0975		CRV 39572			REPLACES P/N 117-39572								
		2	2	EA	* 17-44492			SUPER WHEEL CHOCK				15.73		9.58	19.16	
			40-5299		CRV 44492			REPLACES P/N 117-44492								
		2	2	EA	*342-00135			1-1/8 THUMB COMPARTMENT LOCK				15.19		7.15	14.30	
			31-7318		JRP 00135			BELL RV								
		1	1	EA	*342-20565			SLIDING DOOR HANGER				16.16		7.61	7.61	
			31-7729		JRP 20565			BELL RV								
		3	3	EA	*556-PPRV10LAV			PORTA-PAK LAVENDER BAG OF 10				13.19		6.84	20.52	
			32-5669		WLX PPRV10LAV			BELL RV								
		3	3	EA	*800-A103015AVP			ADAPTER PLUG 30-15A CARDED				5.69		2.68	8.04	
			35-4661		VLT A103015AVP			CARDED								
		1	1	EA	*800-F023101			EZ STRAIGHT HOSE ADPT				14.89		7.66	7.66	
			31-4215		VLT F023101			BELL								
		4	4	EA	*972-RVC0LP2B			RV CO / PROPANE GAS ALARM, 2-W				81.69		56.67	226.68	
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.				PAY THIS AMOUNT 		** CONTINUED
NOTIFICATION OF ANY DISCREPANCIES REQUIRED WITHIN 48 HOURS					WE CERTIFY THE ABOVE TO BE TRUE TO THE BEST OF OUR ABILITY AND KNOWLEDGE					Diversion contrary to U.S. law prohibited.						

SIGNATURE: _____

ORIGINAL

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HM	NO.	ORD. QTY	SHIP QTY	U/M	PART NUMBER		DESCRIPTION					PRICE	DISC.	COST	TOTAL
					46-3423 RVS RVCOLP2B		DELIVERY FUEL SURCHARGE MIN ORDER / TRANSFER FREIGHT CHARGES SPRING IS JUST AROUND THE CORNER! STOCK UP ON ESSENTIALS AND NEW ITEMS TODAY CHECK STOCK AND PLACE ORDERS 24/7 ON LANDNSEA.NET								2.00 .00 .00
LATE CHARGE POLICY: UP TO 2% MONTHLY SERVICE CHARGE MAY BE ADDED TO ALL PAST DUE INVOICES. MERCHANDISE HEREIN DECEIBED 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		329.82
NOTIFICATION OF ANY DISCREPANCIES REQUIRED WITHIN 48 HOURS					WE CERTIFY THE ABOVE TO BE TRUE TO THE BEST OF OUR ABILITY AND KNOWLEDGE										

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P0 BOX 951905, DALLAS, TX 75395-1905