



LIPPERT COMPONENTS, INC #039
25128 Old Cleveland Rd
South Bend, IN 46628
USA



Bill to 005939

MYERS RV CENTER INC.
12024 CENTRAL AVE SE
ALBUQUERQUE, NM 87123
USA

Invoice

Number PSI-0009051753
Invoice date 4/21/2026
Load ID
Page 1 of 1

Customer ID	005939
Terms	Per Agreement
Due date	5/21/2026
Sales order	SO-0008458182
Order No./Ship No.	PS-B00077428
Ship date	4/21/2026
Customer PO	51393
Customer reference	6698468

Ship to

MYERS RV CENTER INC.
12024 CENTRAL AVE SE
ALBUQUERQUE, NM 87123
USA

Item number	External ref	Description	Quantity	Unit	Unit price	Discount	Amount
2024042653		FURRION CHILL SINGLE ZONE CONTROLLER (R32) - AM	1.00	EA	80.0400	\$0.000	80.04

Charges code	Charges value
FREIGHT CH	37.80

All Lippert Components, INC products which contain hardwood, plywood, OSB or overlay meranti complies with Phase 2 emission standards of section 93120(a) of Title 17 of the California Code of Regulations, and Title VI of the EPA Toxic Substances Control Act. Customer shall have 48 hours from date of delivery of the products to inspect and provide written notice to LCI of any product rejected as non-conforming, Failure to timely inspect shall be deemed a waiver of right to inspect and final acceptance of the shipped products by the customer.

Our preferred payment method is by ACH, which reduces administrative costs and process times. Please contact our Credit Department for assistance with setup. CreditDepartment@lci1.com

For ALL returns requests, please email: Returnsdepartment@lci1.com (RV) or Returnsdepartment@curtgroup.com (Automotive) with the following information:

*Your account number

*Your purchase order or sales order number

*Reason for return

*A picture of the item received (if damaged or wrong item received).

Our Returns Specialists will investigate and respond within 48 hours with further instructions.

Tracking Information

FedEx 380670753457

PSI-0009051753

LIPPERT COMPONENTS, INC
#039

Please Remit To
LIPPERT COMPONENTS, INC.
88704 EXPEDITE WAY
Chicago, IL 60695
USA

Subtotal 117.84

Amount due (USD) 117.84