

Vendor : 0008794, MYERS RV CENTER INC

Check date: 4/14/2026

Invoice number Invoice date Gross amount Cash discount Payment amount Description

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2628731	4/6/2026	564.78	0.00	564.78	SNG706104 \$23.20
Web2514961	4/10/2026	2,400.52	0.00	2,400.52	SFE025296 \$4.75
Web2586842	4/7/2026	258.27	0.00	258.27	UMB035467

Total 3,223.57

*All applied & adjusted
@ 4/27/26*