

Invoice



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 (800.639.3787)

Page:	Page 1 of 2
Invoice:	A004995152
Date:	4/9/2026
Batch:	7NM-4/8/2026

Jasper, IN 47546
 TF Main Menu: 800-639-3787
 TF Sales: 800-639-3787
 Accounts Receivable: 800-731-3484
 Returns Support: 800-731-3302

Good Return %: 4.34%
 Good Refusal %:
 Good Return + Refusal %: 4.34%

Bill To:

Myers RV Center, Inc
 12024 Central Ave SE
 Albuquerque, NM 87123

Ship To: PRIMARY

Myers RV Center, Inc
 12024 Central Ave SE
 Albuquerque, NM 87123
 505-298-7691

Purchase Order No.	Customer ID	Account Rep	Shipping Method	Payment Terms			
51379	182812	Dilena Burgueno Ext. 6216	MEYER TRUCK	Net 30 Days			
Qty	Ship	Item Number	Item PO	Item Description	CAPA Certified	Unit Price	Ext. Price
4	4	APP117		COIL CLEAN (14 oz.)		\$8.47	\$33.88
2	2	CMC22990		RHINOFLEX 25FT, CLEAN OUT GRAY/BLACK WATER HOSE, 5/8IN ID		\$12.27	\$24.54
3	3	CMC40431		ROOF VENT COVER-WHITE		\$27.33	\$81.99
1	1	DOM52717		WEDGEWOOD SERVICE PARTS KIT BURNER RV35 SPARK LITE LF 35 SERIES		\$34.70	\$34.70
2	2	DRT83660		PRO SERIES FRICTION SWAY CONTROL		\$66.13	\$132.26
1	1	GPO83189		GP-CEP-1-PM: CABLE ENTRY PLATE WITH RED AND BLACK WIRES 10IN		\$18.78	\$18.78
3	3	SHR94-591-01		PUMP SILENCING KIT I		\$29.44	\$88.32
3	3	VLPA01-0168BKVP		WATER INLET, 2-3/4IN PLASTIC FLANGE, MPT, BLACK, CARDED		\$8.63	\$25.89
3	3	VLPA10-7W10		7-WAY TRAILER CORD, 10FT, BULK		\$36.10	\$108.30
2	2	VLPPF211344		KITCHEN FAUCET, 8IN HI-ARC, 2 LEVER TEACUP, PLASTIC, CHROME		\$32.08	\$64.16
2	2	VLPPF223361		TUB DIV FAUCET W/ D-SPUD, 4IN, 2 LEVER, 1/4 TURN, PLASTIC, CHROME		\$20.91	\$41.82

Subtotal	\$654.64
Trade Discount	\$0.00
Freight	\$0.00
Delivery Charge	\$12.50
Tax	\$0.00

Invoice

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Total	\$667.14
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