

**SOLD TO :**

MYERS RV CENTER INC
12024 CENTRAL AVE SE
ALBUQUERQUE, NM 87123-3002
USA

SHIP TO : 00000001

MYERS RV CENTER INC
12024 CENTRAL AVE SE
ALBUQUERQUE, NM 87123-3002
USA

INVOICE # :	207346	ORDER # :	8535009
INVOICE DATE :	05/13/2026	INVOICE TOTAL :	10.65
DUE DATE # :	05/13/2026	P.O. # :	51503
TERMS :			

SHIP VIA :	UPS GROUND	SHIP DATE :	05/13/2026
TRACKING # :	1zw04v050354303467	SHIP TIME :	15:06:26
STATUS :	Shipped/Invoiced	STATUS :	Shipped/Invoiced
WHSE :	BUILDING #42 WAREHOUSE		

	Amount
Total item amount:	10.65
Special charge 1 amount:	.00
Special charge 2 amount:	.00
Special charge 3 amount:	.00
Surcharge amount:	.00
Item tax amount:	.00
Special charge tax amount:	.00
Surcharge tax amount:	.00
Trade discount amount:	.00
Total invoice amount:	10.65
Terms discount amount:	.00

ITEM	DESCRIPTION	QTY/ U/M	PRICE	EXT. PRICE	SHIPMENT #
158023A	LOCK THUMB EXTERIOR SCR N 920	1/ EA	2.97	2.97	1528276
158023B	LOCK THUMB INTERIOR SCR N 920	1/ EA	4.38	4.38	1528276
039707	LOCKNUT 10/24 NYLOCK 18-8	0/ M	51.22	.20	1528276
039708	WASHER FLT 10SAE F/W 18-8	0/ M	416.60	1.67	1528276
039709	PHIL PAN 10/24X1" 18-8	0/ M	357.96	1.43	1528276