

Invoice



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| | |
|----------|----------------|
| Page: | Page 1 of 2 |
| Invoice: | A005150016 |
| Date: | 5/23/2026 |
| Batch: | 10MN-5/21/2026 |

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 %: 0.00%
 Good Refusal %:
 Good Return + Refusal %: 0.00%

Bill To:

Link RV Center
 1025 W Hokah St
 Minong, WI 54859-9122

Ship To: PRIMARY

Link RV Center
 1025 W Hokah St
 Minong, WI 54859-9122
 844-429-7568

| Purchase Order No. | Customer ID | Account Rep | Shipping Method | Payment Terms |
|--------------------|-------------|--------------------------|-----------------|---------------|
| STOCK | 213703 | Scott Myren Ext. 6811 | MEYER TRUCK | Net 30 Days |

| Qty | Ship | Item Number | Item PO | Item Description | CAPA Certified | Unit Price | Ext. Price |
|-----|------|--------------------------------|----------|--|----------------|--------------|------------|
| 2 | 2 | CMC42623 | | AWNING REPAIR TAPE, 5IN | | \$13.37 | \$26.74 |
| 1 | 1 | CMN9420-351 | | WALL THERMOSTAT - ANALOG HEAT/COOL, BLACK USE 1- 91041 | | \$59.19 | \$59.19 |
| 2 | 2 | DOM3316250.712 | | CT SINGLE ZONE THERMOSTAT CONTROL KIT - BLK | | \$50.00 | \$100.00 |
| 2 | 2 | DOM94002SP | | 6 GAL GAS & ELECTRIC WATER HEATER, WH-6GEA SP | | \$626.65 | \$1,253.30 |
| 1 | 1 | LIP2021123822 | 40717/MS | 8 CU.FT DC RIGHT HINGE REFRIGERATOR, BLACK | | \$1,318.44 * | \$1,318.44 |
| 10 | 10 | LSB792652695 | | 1/2IN RIB TEST CAP W/NOSE CONE GASKET-WHITE-- SINGLE | | \$1.10 | \$11.00 |
| 1 | 1 | MTI45-742-BL | | COMBINATION CARBON MONOXIDE/PROPANE ALARM- BLACK FLUSH MOUNT 12 VDC HARD WIRE | | \$66.77 | \$66.77 |
| 5 | 5 | RVDTC501 | | 7-WAY RV PLUG | | \$5.71 | \$28.55 |
| 1 | 1 | SBN5482A | 40485 | ST DEMAND TANKLESS WATER HEATER 60000 BTU | | \$482.03 | \$482.03 |
| 8 | 8 | VLPA10-0908 | | WHEEL CHOCK, RED, BULK | | \$4.30 | \$34.40 |

| | |
|------------------------|-------------------|
| Subtotal | \$3,380.42 |
| Trade Discount | \$0.00 |
| Freight | \$0.00 |
| Delivery Charge | \$0.00 |
| Tax | \$0.00 |
| Total | \$3,380.42 |

* Instant Price Match or Sale Item

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| \$482.03 | Subtotal for PO # 40485 |
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Invoice

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|------------|----------------------------|
| \$1,318.44 | Subtotal for PO # 40717/MS |
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