Invoice

LIPPERT COMPONENTS, INC #039
401 S BEIGER ST
MISHAWAKA, IN 46544-3206
USA

Number	PSI-0003706165
Invoice date	7/19/2021
Load ID	LD005064423
Page	1 of 1

Customer ID	005639
Terms	Per Agreement
Due date	8/18/2021
Sales order	SO-0003621710
Order No./Ship No.	PS-003942266
Ship date	7/19/2021
Customer PO	DENNIS
Customer reference	

Bill to 005639
LINK FORD AND RV-MINONG
1024 W HOKAH ST
MINONG, WI 54859
USA

Ship to
LINK FORD AND RV-MINONG
1024 W HOKAH ST
MINONG, WI 54859
USA

Item number	Description	Quantity	Unit	Unit price	Discount	Amount
803280	ONECONTROL GC 3.0 ADVANTAGE 4PT FIFTH WHEEL LEVELER ASSY	1.00	EA	308.3600	0.00	308.36

Charges code	Sales tax code	Charges category	Charges value
FREIGHT CH	City	Fixed	9.67

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 15 days 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.

LCI can accomodate remittance by ACH, an inexpensive method that reduces administrative costs. Please contact our Credit Department for setup and processing. CreditDepartment@lci1.com

Tracking Number
1Z9751F10304811024

PSI-0003706165

LIPPERT COMPONENTS, INC
#039

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

Subtotal	318.03
Tax	0.00
Amount due	(USD) 318.03