

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

197640
INVOICE # : [Shipments](#)
INVOICE
DATE : 03/04/2026
DUE DATE # : 03/04/2026
TERMS :
ORDER # : [8530553](#)
INVOICE
TOTAL : 47.81
P.O. # : 51266

SHIP VIA : UPS GROUND
TRACKING #
: [1z3w11x80396133339](#)
STATUS : Shipped/Invoiced
BUILDING #42
WHSE : WAREHOUSE
SHIP DATE : 03/04/2026
SHIP TIME : 14:14:09
STATUS : Shipped/Invoiced

	Amount
Total item amount:	47.81
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:	47.81
Terms discount amount:	.00

ITEM	DESCRIPTION	QTY/ U/M	PRICE	EXT. PRICE	SHIPMENT #
00706Z	PAINT TOUCH-UP (DROP SHIP)	1/ EA	47.81	47.81	1518506