

**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 # :	199942	ORDER # :	8531777
INVOICE DATE :	03/23/2026	INVOICE TOTAL :	.96
DUE DATE # :	03/23/2026	P.O. # :	51322
TERMS :			

SHIP VIA :	UPS GROUND	SHIP DATE :	03/23/2026
TRACKING # :	1zw04v050354339081	SHIP TIME :	12:18:16
STATUS :	Shipped/Invoiced	STATUS :	Shipped/Invoiced
WHSE :	BUILDING #42 WAREHOUSE		

	Amount
Total item amount:	.96
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:	.96
Terms discount amount:	.00

ITEM	DESCRIPTION	QTY/ U/M	PRICE	EXT. PRICE	SHIPMENT #
039709	PHIL PAN 10/24X1" 18-8	0/ M	153.53	.61	1520774
039707	LOCKNUT 10/24 NYLOCK 18-8	0/ M	51.22	.20	1520774
039708	WASHER FLT 10SAE F/W 18-8	0/ M	36.91	.15	1520774