

**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 # :	188716	ORDER # :	8525861
INVOICE DATE :	12/10/2025	INVOICE TOTAL :	339.96
DUE DATE # :	12/10/2025	P.O. # :	50954
TERMS :			

SHIP VIA :	UPS BLUE LABEL	SHIP DATE :	12/10/2025
TRACKING # :		SHIP TIME :	14:53:26
STATUS :	Shipped/Invoiced	STATUS :	Shipped/Invoiced
WHSE :	BUILDING #42 WAREHOUSE		

Amount

Total item amount:	313.08
Special charge 1 amount:	.00
Special charge 2 amount:	26.88
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:	339.96
Terms discount amount:	.00

ITEM	DESCRIPTION	QTY/ U/M	PRICE	EXT. PRICE	SHIPMENT #
147953A	FABRIC AWN F/SS084AGJV42	1/ EA	313.08	313.08	1509419
015-2-0000001	67150 EXPEDITED SHIP CHARGE	1	.00	26.88	