



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 # :	186349	ORDER # :	8525861
INVOICE DATE :	11/20/2025	INVOICE TOTAL :	1,362.33
DUE DATE # :	11/20/2025	P.O. # :	50954
TERMS :			

SHIP VIA :	UPS BLUE LABEL	SHIP DATE :	11/20/2025
TRACKING # :	1zw04v050244576854	SHIP TIME :	11:28:28
STATUS :	Shipped/Invoiced	STATUS :	Shipped/Invoiced
WHSE :	BUILDING #42 WAREHOUSE		

	Amount
Total item amount:	1,330.60
Special charge 1 amount:	.00
Special charge 2 amount:	31.73
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:	1,362.33
Terms discount amount:	.00

ITEM	DESCRIPTION	QTY/ U/M	PRICE	EXT. PRICE	SHIPMENT #
149283	SENSOR TANK PRESSURE	3/ EA	167.30	501.90	1506852
109938	LIGHT SCARE BLK 09	2/ EA	10.48	20.95	1506852
147953A	FABRIC AWN F/SS084AGJV42	0/ EA	313.08	.00	1506852
029808	TOUCH PAD EQLZR	1/ EA	807.75	807.75	1506852
015-2-0000001	67150 EXPEDITED SHIP CHARGE	1	.00	31.73	