

FOREST RIVER, INC.
 900 County Road 1
 PO BOX 3030
 Elkhart, IN 46515
 USA

Remit To:
 21814 Network Place
 CHICAGO, IL 60673- 1218
 USA



FOREST RIVER



Invoice

Ship To: 0008794
 MYERS RV CENTER INC
 12024 CENTRAL AVE S.E.
 ALBUQUERQUE, NM 87123
 USA

Bill To: 0008794
 MYERS RV CENTER INC
 12024 CENTRAL AVE S.E.
 ALBUQUERQUE, NM 87123
 USA
 Phone: 505-298-7691

Site/Division # 048
 Telephone 574-862-3001
 Invoice number 14513080
 Invoice date 12/15/2025
 Sales order S5362383
 Original sales id
 PO number 51006
 Your ref. 71998
 Sales ID: Name 1 : House
 Retail sold name
 Payment terms Net 10
 Payment method On account
 Delivery mode UPS.GND
 Forest River VIN 5ZT2TRNB5SB525513
 Short VIN TRB525513

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
F100375485	CABINET MEMBER ONLY, DRAWER SLIDE BALL BEARING 3500 75# 14 INCH ZINC, DSCM-BB3500-14-Z 72G(98D)	2.00	ea	\$3.93	\$0.00	\$7.86
F100375486	DRAWER MEMBER ONLY, DRAWER SLIDE BALL BERARING 3500 75# 14 INCH ZINC, DSDM-BB3500-14-Z 72G(98D)	2.00	ea	\$1.34	\$0.00	\$2.68
PART FRT		1.00	ea	\$44.55	\$0.00	\$44.55
			Total	\$49.82	\$0.00	\$55.09

	Net Amount	\$55.09
Net 10	Sales Tax	\$0.00
	Grand Total	\$55.09 USD

Payment per 12/25/2025

Forest River, Inc CARB
 93120 Compliant With
 Applicable Phase 2
 emission

FOREST RIVER, INC. IS NOT RESPONSIBLE FOR SHORTAGES
 OR DEFECT NOT INDICATED ON THIS FORM AT TIME OF
 DELIVERY. VEHICLH RECEIVED IN GOOD CONDITION
 EXCEPT AS NOTED IN REMARKS ABOVE.

Received by: _____