

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 # 452
 Telephone 574-862-3001
 Invoice number 14546955
 Invoice date 1/14/2026
 Sales order S5399601
 Original sales id
 PO number 51098
 Your ref. 72579-1
 Sales ID: Name 1 : House
 Retail sold name
 Payment terms Net 10
 Payment method On account
 Delivery mode UPS.GND
 Forest River VIN 5ZT2AVEC5TG815374
 Short VIN AVG815374

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
F100731370	GRAPHIC, DC 4 RH, AVENGER 2026, 171019	1.00	ea	\$9.74	\$0.00	\$9.74
F100731343	GRAPHIC, DC 3 RH, AVENGER 2026, 171017	1.00	ea	\$2.57	\$0.00	\$2.57
F100731341	GRAPHIC, DC 2 RH, AVENGER 2026, 171015	1.00	ea	\$4.04	\$0.00	\$4.04
F100731274	GRAPHIC, DC 1 RH, AVENGER 2026, 171013	1.00	ea	\$4.75	\$0.00	\$4.75
F100731344	GRAPHIC, DC 4 LH, AVENGER 2026, 171018	1.00	ea	\$9.74	\$0.00	\$9.74
F100731342	GRAPHIC, DC 3 LH, AVENGER 2026, 171016	1.00	ea	\$2.57	\$0.00	\$2.57
F100731340	GRAPHIC, DC 2 LH, AVENGER 2026, 171014	1.00	ea	\$4.04	\$0.00	\$4.04
F100731272	GRAPHIC, DC 1 LH, AVENGER 2026, 171012	1.00	ea	\$4.75	\$0.00	\$4.75
PART FRT		1.00	ea	\$45.24	\$0.00	\$45.24
			Total	\$87.44	\$0.00	\$87.44

	Net Amount	\$87.44
Net 10	Sales Tax	\$0.00
	Grand Total	\$87.44 USD

Payment per 1/24/2026

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. VEHICLE RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN REMARKS ABOVE.

Received by: _____