

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
			<b>Total</b>	<b>\$87.44</b>	<b>\$0.00</b>	<b>\$87.44</b>

	<b>Net Amount</b>	<b>\$87.44</b>
<b>Net 10</b>	<b>Sales Tax</b>	<b>\$0.00</b>
	<b>Grand Total</b>	<b>\$87.44 USD</b>

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: \_\_\_\_\_