

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 # 049
Telephone 574-862-3001
Invoice number 14535761
Invoice date 1/6/2026
Sales order S5387593
Original sales id
PO number 51063
Your ref. 72769
Sales ID: Name 1 : House
Retail sold name
Payment terms Net 10
Payment method On account
Delivery mode UPS.GND
Forest River VIN 5ZT3CSPB3SG128152
Short VIN CSG128152

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
F100600412	GRAPHIC, CRUSADER X 2025, DC 1 RH, 153387	1.00	ea	\$11.78	\$0.00	\$11.78
F100600411	GRAPHIC, CRUSADER X 2025, DC 1 LH, 153386	1.00	ea	\$11.78	\$0.00	\$11.78
F100600746	GRAPHIC, CRUSADER X 2025, DC 11 LH, 153406	1.00	ea	\$11.75	\$0.00	\$11.75
PART FRT		1.00	ea	\$44.40	\$0.00	\$44.40
			Total	\$79.71	\$0.00	\$79.71

	Net Amount	\$79.71
Net 10	Sales Tax	\$0.00
	Grand Total	\$79.71 USD

Payment per 1/16/2026

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: _____