

Invoice



LIPPERT COMPONENTS, INC #039
 401 S BEIGER ST
 MISHAWAKA, IN 46544-3206
 USA



Number PSI-0007965663
 Invoice date 4/23/2025
 Load ID LD014392687
 Page 1 of 1

Customer ID	005939
Terms	Per Agreement
Due date	5/23/2025
Sales order	SO-0007406153
Order No./Ship No.	PS-008329046
Ship date	4/10/2025
Customer PO	50193
Customer reference	6000708960

Bill to 005939
MYERS RV CENTER INC.
 12024 CENTRAL AVE SE
 ALBUQUERQUE, NM 87123
 USA

Ship to
MYERS RV CENTER INC.
 12024 CENTRAL AVE SE
 ALBUQUERQUE, NM 87123
 USA

Item number	External ref	Description	Quantity	Unit	Unit price	Discount	Amount
V000560128		Solera 15' Power & Hybrid RV Awning Roller Assembly - Pr	1.00	EA	502.5300	\$0.000	502.53

All Lippert Components, INC products which contain hardwood, plywood, OSB or overlay meranti complies with Phase 2 emission standards of section 93120(a) of Title 17 of the California Code of Regulations, and Title VI of the EPA Toxic Substances Control Act. Customer shall have 48 hours from date of delivery of the products to inspect and provide written notice to LCI of any product rejected as non-conforming, Failure to timely inspect shall be deemed a waiver of right to inspect and final acceptance of the shipped products by the customer.

Our preferred payment method is by ACH, which reduces administrative costs and process times. Please contact our Credit Department for assistance with setup.
 CreditDepartment@lci1.com

Tracking Information

014829SBN

PSI-0007965663 LIPPERT COMPONENTS, INC #039	Please Remit To LIPPERT COMPONENTS, INC. 88704 EXPEDITE WAY Chicago, IL 60695 USA	Subtotal	502.53
		Credit card payment:	0.00
		Amount due	(USD) 502.53