

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 14329474
Invoice date 8/19/2025
Sales order S5140076
Original sales id
PO number 50608
Your ref. 71945
Sales ID: Name 1 : House
Retail sold name
Payment terms Net 10
Payment method On account
Delivery mode UPS.GND
Forest River VIN 5ZT3CSSB0SG128181
Short VIN CSG128181

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
F100687175	TIRE, 15" RAINER, ST225/75R15EX, 6H, MAXION BLACK SPOKE 2860# 80PSI, SPARE, Y809056	1.00	ea	\$115.34	\$0.00	\$115.34
PART FRT		1.00	ea	\$55.43	\$0.00	\$55.43
			Total	\$170.77	\$0.00	\$170.77

	Net Amount	\$170.77
Net 10	Sales Tax	\$0.00
	Grand Total	\$170.77 USD

Payment per 8/29/2025

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

Received by: _____