

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 #	050
Telephone	574-862-3001
Invoice number	14514554
Invoice date	12/16/2025
Sales order	S5348085
Original sales id	
PO number	50977
Your ref.	72380
Sales ID: Name	1 : House
Retail sold name	
Payment terms	Net 10
Payment method	On account
Delivery mode	UPS.GND
Forest River VIN	5ZT2AVSB0SB938829
Short VIN	AVB938829

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
F100418319	GRAPHIC, AVENGER 2024, DC 2 LH, 150787 98D	1.00	ea	\$10.05	\$0.00	\$10.05
F100418316	GRAPHIC, AVENGER 2024, DC 1 LH, 150785 98D	1.00	ea	\$12.33	\$0.00	\$12.33
20X25101A	LAMI-PLAST, BLACK CORRUGATED 71" WIDTH - UNDERBELLY	180.00	sf	\$0.56	\$0.00	\$100.80
PART FRT		1.00	ea	\$5.00	\$0.00	\$5.00
PART FRT		1.00	ea	\$99.96	\$0.00	\$99.96
			Total	\$127.90	\$0.00	\$228.14

	Net Amount	\$228.14
Net 10	Sales Tax	\$0.00
	Grand Total	\$228.14 USD

Payment per 12/26/2025

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: _____