

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 14458082
 Invoice date 11/3/2025
 Sales order S5296302
 Original sales id
 PO number 50874
 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
F100636808	METAL, 030 16" X 320", 1MDM SL COACHMEN GRAY/GREYHOUND TC, 0301632090	1.00	ea	\$89.58	\$0.00	\$89.58
F100636747	METAL, .030 16 X 159-1/2, 1MDM SL BRANDYWINE GREYHOUND TC, 0301615965	1.00	ea	\$44.65	\$0.00	\$44.65
F100636781	METAL, 030 16" X 159-1/2, 1MDM SL POLAR WHITE/GREYHOUND TC, 0301615975	1.00	ea	\$44.07	\$0.00	\$44.07
F100361590	UNDERBELLY, TS627-BKFLW-70.5 70.5X360 BLK WOVEN (2115SF), 871002	30.00	SF	\$0.69	\$0.00	\$20.70
PART FRT		1.00	ea	\$430.61	\$0.00	\$430.61
			Total	\$631.98	\$0.00	\$651.99

Net 10	Net Amount	\$651.99
	Sales Tax	\$0.00
	Grand Total	\$651.99 USD

Payment per 11/13/2025

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: _____