

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 # | 048 |
| Telephone | 574-862-3001 |
| Invoice number | 14518707 |
| Invoice date | 12/18/2025 |
| Sales order | S5363129 |
| Original sales id | |
| PO number | 51005/72469-1 |
| Your ref. | S5362376 |
| Sales ID: Name | 1 : House |
| Retail sold name | |
| Payment terms | Net 10 |
| Payment method | On account |
| Delivery mode | UPS.GND |
| Forest River VIN | 5ZT2TRNB7SB525514 |
| Short VIN | TRB525514 |

| Item Number | Description | Quantity | Unit | Unit Price | Discount | Amount |
|-------------|--|----------|-------|------------|----------|---------|
| F100627751 | TEMPERATURE CONTROL BOX, ASSEMBLY FOR REFRIGERATOR FCR10DCGFA-BG/2023009192, 2023031472 | 1.00 | ea | \$59.42 | \$0.00 | \$59.42 |
| PART FRT | | 1.00 | ea | \$16.58 | \$0.00 | \$16.58 |
| | | | Total | \$76.00 | \$0.00 | \$76.00 |

| | | |
|--------|-------------|-------------|
| | Net Amount | \$76.00 |
| Net 10 | Sales Tax | \$0.00 |
| | Grand Total | \$76.00 USD |

Payment per 12/28/2025

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: _____