

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 # 080
 Telephone 574-642-3119
 Invoice number 14505190
 Invoice date 12/9/2025
 Sales order S5334507
 Original sales id
 PO number 50948
 Your ref. 72509
 Sales ID: Name 1 : House
 Retail sold name
 Payment terms Net 10
 Payment method On account
 Delivery mode UPS.GND
 Forest River VIN 4X4TRPV23TB034572
 Short VIN RPB034572

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
F100810390	DOMESTIC 050 RHF ARMS DOWN 20240295871 THEATER SEATING 56" (LOWERED SEAT) 2025 FR RPOD-(SWITCHBACK SEAL / SWITCHBACK SEAL-W) **F000003488**	1.00	ea	\$448.80	\$0.00	\$448.80
F100688247	RECLINER MECH ZERO WALL LO-PRO 18 LSF ARM MANUAL W/CON **2021014109**	1.00	ea	\$287.43	\$0.00	\$287.43
PART FRT		1.00	ea	\$100.00	\$0.00	\$100.00
			Total	\$836.23	\$0.00	\$836.23

	Net Amount	\$836.23
Net 10	Sales Tax	\$0.00
	Grand Total	\$836.23 USD

Payment per 12/19/2025

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: _____