

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

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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 #	220
Telephone	574-358-0404
Invoice number	14479474
Invoice date	11/18/2025
Sales order	S5319030
Original sales id	
PO number	50912
Your ref.	72271
Sales ID: Name	1 : House
Retail sold name	
Payment terms	Net 10
Payment method	On account
Delivery mode	UPS.GND
Forest River VIN	5ZT2CXS0RS047066
Short VIN	CXS047066

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
F100358756	AWNING COVER, 643923 COVER IDLER SIDE FRONT REGAL BLACK	1.00	ea	\$5.54	\$0.00	\$5.54
F100358755	AWNING COVER,(FRONT SIDE) 643922 COVER MOTOR SIDE REGAL	1.00	ea	\$5.54	\$0.00	\$5.54
F100411428	TRIM, BATTEN 7/8" X 8' #195 VERTICAL OASIS	2.00	ea	\$1.55	\$0.00	\$3.10
PART FRT		1.00	ea	\$5.00	\$0.00	\$5.00
PART FRT		1.00	ea	\$196.81	\$0.00	\$196.81
		Total		\$214.44	\$0.00	\$215.99

	Net Amount	\$215.99
Net 10	Sales Tax	\$0.00
	Grand Total	\$215.99 USD

Payment per 11/28/2025

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: _____