

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 #	034
Telephone	574-262-2212
Invoice number	14595012
Invoice date	2/16/2026
Sales order	S5429659
Original sales id	
PO number	51147
Your ref.	72682
Sales ID: Name	1 : House
Retail sold name	
Payment terms	Net 10
Payment method	On account
Delivery mode	Freight
Chassis VIN	1HA3GSC78RN000675
Short VIN	DSF065344

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
F100828533	REFRIGERATOR, FURRIION 10.7 CU 12V BLACK GLASS, 2 DOOR, RH HINGE - LIPPERT 2024120714 REPLACES FURRIION FCR11 / 2023009189 AND 2023009190	1.00	ea	\$522.00	\$0.00	\$522.00
34-C	CRATING	1.00	ea	\$75.00	\$0.00	\$75.00
F100431313	STILE, 2.5" X 96" RADIUS NOVI TEAK - GENESIS 0485646 SOLERA STARTED 7/2023	1.00	ea	\$9.15	\$0.00	\$9.15
PART FRT		1.00	ea	\$389.91	\$0.00	\$389.91
			Total	\$996.06	\$0.00	\$996.06

Net 10	Net Amount	\$996.06
	Sales Tax	\$0.00
	Grand Total	\$996.06 USD

Payment per 2/26/2026

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: _____