



355 N DELAWARE STREET
NAPPANEE IN 46550-0030
574-773-7791 - FAX 574-773-7798

INVOICE	PAGE
190447	1

SHIP TO: MYERS RV CENTER INC
12024 CENTRAL AVE SE
ALBUQUERQUE NM 87123-3002
USA

DATE 12/30/25

DUE ON 12/30/25

EXPORT
N

CURRENCY

SOLD TO: MYERS RV CENTER INC
12024 CENTRAL AVE SE
ALBUQUERQUE NM 87123-3002
USA

TERMS

SELLER TAX I.D.

CUSTOMER		ORDER	SLS.REP	PURCHASE ORDER NUMBER		REF. NO.
1 1482002		CO8527659	5235	51048		
SHIP NO.		SHIP DATE		SHIP WEIGHT		
1511162		12/30/25		.000 EA		
LINE NO	ITEM NUMBER / DESCRIPTION	U / M	QUANTITY / PRICE		AMOUNT	
	Carrier . . : UPS NEXT DAY Reference order number CMN- IR 2023 AD NEWMAR VENTANA 4369 Ser#: 416175, Chass#: 4UZFCHE3PCUH4933	AIR-NEXT BUS				
	118613 PADDLE HANDLE LH CHROME	EA	1.000 84.754		84.75	
	Non-Returnable					
	121672 STRIKER PIN SH BAG DOOR	EA	1.000 12.386		12.39	
	NDA					
	160485 LATCH ROTARY MINI #141	EA	1.000 6.616		6.62	
	NDA					
	67150 EXPEDITED SHIP CHARGE				31.04	
	NO TAXES				.00	

NET SALES
MISC CHARGES
FREIGHT
TAXES

MISC CHARGES 2
MISC CHARGES 3

AMOUNT DUE

ORIGINAL INVOICE

NET SALES	103.76	MISC CHARGES 2	.00	
MISC CHARGES	31.04	MISC CHARGES 3	.00	
FREIGHT	.00			
TAXES	.00			
ORIGINAL INVOICE			AMOUNT DUE	134.80