



Remit to: NTP-STAG
 PO BOX 417450
 Boston, MA 02241-7450

NTP-STAG
 LOGISTICS CENTER 12
 IRVING, TX 75038
 Phone 503-570-0171 Fax 503-570-5433

Invoice# 940796951
 Order# V002328795
 Ship Whse 55 IRVING
 Date 12/11/25
 Page 1

** Invoice **

9010957
 MYERS RV CENTER
 12024 CENTRAL AVE SE
 ALBUQUERQUE, NM 87123-3095

Ship To:
 MYERS RV CENTER
 12024 CENTRAL AVE SE
 ALBUQUERQUE, NM 87123-3095

PHONE# 505-298-7691

All merchandise returns require prior authorization (MRA). Handling fees may apply.
 1-1/2 % monthly service charge on past-due accounts.

Account Cust. Order No. Salesrep ShipDate Ship Run RStop Terms
 9010957 50998 1723 12/11/25 RUN 2 7.5 2% 10th Prox

Ln#	Ordered Part	Description	Retail U/M	Ord	B/O	Ship Un.	Price	Amount
1	NTP: 20-1066	GAS SPRING MOUNT UPC: 756815005166 MFR: BR-1020 KEY: BR1020 STP: 31-4401 CST: 45379 Tote IDs: 251211K81254550	7.95	1		1	4.28	4.28
		JR PRODUCTS						
2	NTP: 20-1070	GAS SPRING MOUNT UPC: 756815005180 MFR: BR-12553 KEY: BR12553 STP: 31-4404 CST: 45390 Tote IDs: 251211K81254550	12.50	1		1	5.81	5.81
		JR PRODUCTS						
3	NTP: 69-4460	VALVE KIT, WATER UPC: 713814072827 MFR: 385311641 KEY: 385311641 STP: 49-9822 CST: 20423 Tote IDs: 251211K81254550	60.99	4		4	40.12	160.48
		DOMETIC						
4	NTP: 71-8551	AQUAPRO 3.0GPM 1 UPC: 880268153478 MFR: 21847 KEY: 21847 Tote IDs: 251211K81254641	87.49 EA	1		1	59.49	59.49
		AQUA PRO						

INVOICE SUB-TOTAL \$230.06

DELIVERY CHARGE 9.95

CONTINUED



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Did you know? Account Center online offers you the ability to submit MRA requests,
 see billing info, cancel orders and more. Save time and log on today!

Pay this amount \$240.01

If paid by 1-10-26 then deduct \$4.80 and pay \$235.21

Tote Count: 2 Non Toteable Pieces: 0

Received By: _____ Delivered By: _____

ALL INVOICES MUST BE SIGNED