

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 # 048  
 Telephone 574-862-3001  
 Invoice number 14544586  
 Invoice date 1/13/2026  
 Sales order S5393933  
 Original sales id  
 PO number 51066  
 Your ref. 72342  
 Sales ID: Name 1 : House  
 Retail sold name  
 Payment terms Net 10  
 Payment method On account  
 Delivery mode UPS.GND  
 Forest River VIN 5ZT2TRRB0TB526225  
 Short VIN TRB526225

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
20X34921A	PIGTAIL, for MONITOR PANEL, KIB, K101	2.00	ea	\$1.70	\$0.00	\$3.40
F100667385	MP, 1/8 X 48 X 96, SEAPINE MOONSHINE, .004 LAUAN L1S, 45213575	1.00	ea	\$28.94	\$0.00	\$28.94
F100721936	DOOR, PASSAGE, 23-7/8" X 74", IZZY GRANITE, 625091	1.00	ea	\$47.45	\$0.00	\$47.45
F100124396	DOOR KNOB, LEVER STYLE, MATTE BLACK, 1226-MB	1.00	ea	\$11.06	\$0.00	\$11.06
F100686065	DOOR, PASSAGE, 22" X 74", IZZY GRANITE, 625084	1.00	ea	\$47.21	\$0.00	\$47.21
20X53468A	SEAL, 2" BLACK SINGLE WIPER (NORCO), 341	8.00	ft	\$1.46	\$0.00	\$11.68
PART FRT		1.00	ea	\$373.16	\$0.00	\$373.16
			<b>Total</b>	<b>\$510.98</b>	<b>\$0.00</b>	<b>\$522.90</b>

	<b>Net Amount</b>	<b>\$522.90</b>
<b>Net 10</b>	<b>Sales Tax</b>	<b>\$0.00</b>
	<b>Grand Total</b>	<b>\$522.90 USD</b>

Payment per 1/23/2026

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: \_\_\_\_\_