

VENDOR NO.	VENDOR NAME	DATE ISSUED
14820	WTY-MYERS RV CENTER INC	1/23/26

INVOICE NO.	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
72814	1/07/26	163024	92.50	.00	92.50
CHECK NO	935541	TOTALS	92.50	.00	92.50

Dealer Labor Claim Report  
 Newmar Corporation  
 Phone 574-773-7798

Warranty Claim No	Line	Serial Number	Date Claim Opened	Date Claim Submitted	Claim Amount Requested	Claim Amount Approved
72814	1	163024	01/07/26	01/09/26	92.50	92.50
TOTAL \$					92.50	92.50