



LIPPERT COMPONENTS, INC #039
 401 S BEIGER ST
 MISHAWAKA, IN 46544-3206
 USA

PS-0007703837

Bill to 008017
TRI AM RV CENTER PERKINS
 1202 IDELL RD
 BULLS GAP, TN 37711
 USA

Invoice

Number PSI-0007703837
 Invoice date 1/30/2025
 Load ID LD013922206
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Customer ID	008017
Terms	Per Agreement
Due date	1/30/2025
Sales order	SO-0007221852
Order No./Ship No.	PS-008097333
Ship date	1/30/2025
Customer PO	16674
Customer reference	5582728

Ship to
TRI AM RV CENTER PERKINS
 1202 IDELL RD
 BULLS GAP, TN 37711
 USA

Item number	External ref	Description	Quantity	Unit	Unit price	Discount	Amount
V000815107		STD 26 X 73 1/8 HC63 RH1 C-BK R-CL- 1.75 I-EK O-EK SB RF STS DAS	1.00	EA	906.1600	\$0.000	906.16

Charges code	Charges value
FREIGHT CH	122.59

All Lippert Components, INC products which contain hardwood, plywood, OSB or overlay meranti complies with Phase 2 emission standards of section 93120(a) of Title 17 of the California Code of Regulations, and Title VI of the EPA Toxic Substances Control Act. Customer shall have 48 hours from date of delivery of the products to inspect and provide written notice to LCI of any product rejected as non-conforming, Failure to timely inspect shall be deemed a waiver of right to inspect and final acceptance of the shipped products by the customer.

Our preferred payment method is by ACH, which reduces administrative costs and process times. Please contact our Credit Department for assistance with setup. CreditDepartment@lci1.com

Tracking Information

FedEx 284917089231

PSI-0007703837	Please Remit To	Subtotal	1028.75
LIPPERT COMPONENTS, INC	LIPPERT COMPONENTS, INC.		
#039	88704 EXPEDITE WAY		
	Chicago, IL 60695	Credit card payment:	1028.75
	USA	Amount due	(USD) 0.00