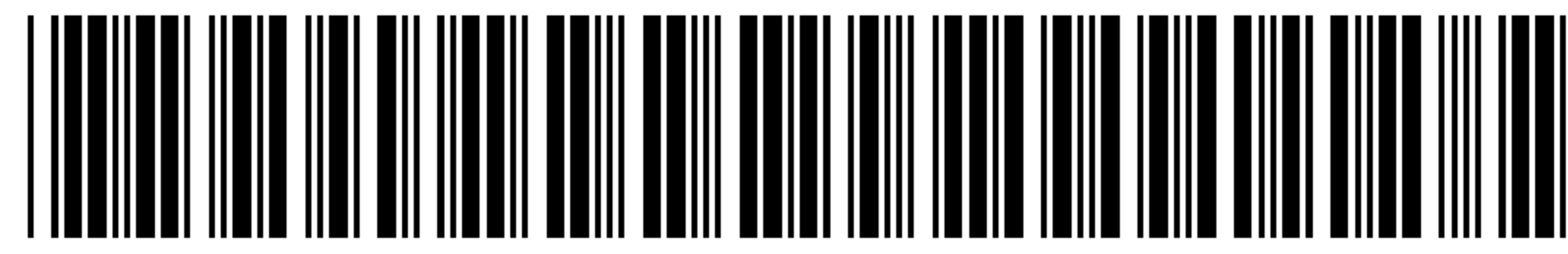




LIPPERT COMPONENTS, INC #039
 25128 Old Cleveland Rd
 South Bend, IN 46628
 USA



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

Invoice

Number PSI-0008799653
 Invoice date 1/26/2026
 Load ID
 Page 1 of 1

Customer ID	008017
Terms	Per Agreement
Due date	1/26/2026
Sales order	SO-0008226864
Order No./Ship No.	PS-B00029198
Ship date	1/26/2026
Customer PO	17676
Customer reference	Case 6504378

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
236575		MOTOR IN-WALL IG-42 10MM W/ SS	1.00	EA	292.1900	\$0.000	292.19

Charges code	Charges value
FREIGHT CH	13.24

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

For ALL returns requests, please email: Returnsdepartment@lci1.com (RV) or Returnsdepartment@curtgroup.com (Automotive) with the following information:

- *Your account number
 - *Your purchase order or sales order number
 - *Reason for return
 - *A picture of the item received (if damaged or wrong item received).
- Our Returns Specialists will investigate and respond within 48 hours with further instructions.

Tracking Information

FedEx 398112514780

PSI-0008799653	Please Remit To	Subtotal	305.43
LIPPERT COMPONENTS, INC	LIPPERT COMPONENTS, INC.		
#039	88704 EXPEDITE WAY		
	Chicago, IL 60695	Credit card payment:	305.43
	USA	Amount due	(USD) 0.00