



Invoice #: 510070279
Invoice Amount: \$382.58
Date: 11/2/2025
[Print](#)

Bill To:

TRI-AM RV CENTER OF EAST
 1202 IDELL RD
 BULLS GAP, TN 37711-2974

Ship To:

TRI-AM RV CENTER OF EAST
 1202 IDELL RD
 BULLS GAP, TN 37711-2974

Payment Terms

2% 10th Prox

Currency

USD

Due Date

Wednesday, December 10, 2025

Product Description	Warehouse	Qty Shipped	U/M	Unit Price	Net Price	Ship Carrier	Order Date	Order Number
PO: 17529								
13-1043 (018-224)	Southeast	1	EACH	\$26.18	\$26.18	RUN	10/31/2025	V002252959
20-6982 (021-85202-16)	Southeast	3	EACH	\$50.63	\$151.89	RUN	10/31/2025	V002252959
10-0445 (22223)	Southeast	3	EACH	\$4.18	\$12.54	RUN	10/31/2025	V002252959
81-0973 (6279APW)	Southeast	1	EACH	\$55.84	\$55.84	RUN	10/31/2025	V002252959
11-0114 (S2500)	Southeast	2	EACH	\$63.09	\$126.18	RUN	10/31/2025	V002252959

Charge Description

Amount

DELIVERY CHARGE \$9.95

Thank You For Your Business