

FOREST RIVER, INC.
900 COUNTY ROAD 1
PO BOX 3030
ELKHART, IN 46515
USA

Remit to:
21814 NETWORK PLACE
CHICAGO, IL 60673-1218
USA



Invoice

Ship to: 1054928
LINK FORD & RV MINONG LLC
1025 W HOKAH ST
MINONG, WI 54859
USA

Bill to: 1054928
LINK FORD & RV MINONG LLC
PO BOX 37
MINONG, WI 54859
USA

Site/Division # 048
Telephone 574-862-3001
Invoice number 14674381
Invoice date 4/6/2026
Sales order S5524613
Original sales id
PO number 40247
Your ref.
Sales ID : Name 1 : House
Retail sold name
Payment terms Net 10
Payment method On account
Delivery mode UPS.GND
Forest River VIN 5ZT2TRNB8TB526916
Short VIN TRB526916

Item number	Description	Quantity	Unit	Unit price	Discount	Amount
F100306095 / V000619331 PART FRT	CANVAS-16' EDGEBLKSOLID - PREPFLEX-BOX, FOR AWNING V000582889/V000566892, V000619331	1.00	ea	\$281.66	\$0.00	\$281.66
		1.00	ea	\$28.94	\$0.00	\$28.94
	Total			\$310.60	\$0.00	\$310.60

	Net amount	\$310.60
NET 10	Sales tax	\$0.00
	Grand total	\$310.60 USD

Payment per 4/16/2026

Forest River, Inc.
CARB 93120 Compliant
With applicable
Phase 2 emission

FOREST RIVER, INC. IS NOT RESPONSIBLE FOR SHORTAGES OR
DEFECTS NOT INDICATED ON THIS FORM AT TIME OF DELIVERY.
VEHICLE RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN
REMARKS ABOVE.

Received by: _____