



KZRV, LP
 0985 N 900 W
 SHIPSHEWANA, IN 46565
 USA

OK

Invoice

IG5011956

Customer No:

BER006

Bill To:

BERRYLAND CAMPERS
 PO BOX 266
 PONCHATOULA, LA 70454
 USA

Ship To:

BERRYLAND CAMPERS
 42775 PLEASANT RIDGE RD
 PONCHATOULA, LA 70454
 USA

Date	F.O.B	Salesperson	Dealer Class	Terms
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1/29/2016	ORIGIN	DWILLIAMS	UNITS	CAPITAL ONE
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Customer PO	Order Date	Retail Sold	Run	Order No
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	10/5/2015		560211	0000257833
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Item	Description	Qty Shipped	Price	Amount
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SLE_FLR	2016 Sportsmen LE S272BHSS VIN: 4EZTU2726G5011956	1.00	12,120.00	12,120.00
SLE_PKG	Outdoors Package	1.00	250.00	250.00
SLE_PKG	N/C Outdoors Package	1.00	(250.00)	(250.00)
SLE_OPT	Multi-Directional Lighted Power Awning	1.00	250.00	250.00
SLE_OPT	Power Tongue Jack	1.00	125.00	125.00
SLE_OPT	Spare Tire/Carrier	1.00	150.00	150.00
SLE_OPT	AM/FM/CD/DVD Player	1.00	100.00	100.00
SLE_OPT	Outside Speakers	1.00	50.00	50.00
SLE_SLS	RVIA Seal	1.00	96.00	96.00
SLE_SALES	Berryland Discount	1.00	(1,391.00)	(1,391.00)
SLE_INC	Cocoa	1.00	0.00	0.00
FREIGHT5	Unit Freight Plant 5	1.00	1,116.00	1,116.00
SUR5	Fuel Surcharge Plant 5	1.00	601.00	601.00

Subtotal	\$	13,217.00
Special Discount	\$	-2,000.00

All amounts shown in U.S. Funds

Balance	\$	11,217.00
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We Gladly Accept Checks.

If your check is returned unpaid, your account will be debited electronically for the original amount and electronically or via paper for the state's maximum allowable fee. Payment by check constitutes authorization of these transactions. You may revoke this authorization by calling (800) 666-5222, ext. 2, to arrange payment for any outstanding checks and service fees due

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