



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

OK

Invoice

IE8020263

Customer No:
 BER006

Bill To:
 BERRYLAND CAMPERS
 PO BOX 266
 PONCHATOULA, LA 70454
 USA

Ship To:
 BERRYLAND
 27030 JAME
 HOLDEN, LA
 USA

Date	F.O.B.	Salesperson	Dealer Class
1/29/2014	ORIGIN	JMILLER	UNITS
Customer PO	Order Date	Retail Sold	Run
	1/16/2014		70153

Item	Description	Qty Ship
SC_FLR	2014 Spree Connect C3221KS VIN: 4EZTL3224E8020263	
SC_OPT	Aluminum Wheels	
SC_OPT	Spare Tire/Carrier/Cover	
SC_OPT	Lighted Power Awning	
SC_OPT	15,000 BTU A/C	
SC_OPT	Black Tank Flush	
SC_SLS	RVIA Seal	
SC_SALES	Sales discount	
SC_INC	Nutmeg	
FREIGHT8	Unit Freight Plant 7B	
SUR8	Fuel Surcharge Plant 7B	
WASH8	Wash Charge	

32307

All amounts shown in U.S. Funds

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 amount for these transactions. You may revoke this authorization by calling (800) 666-5222, ext. 2, to arrange payment for any outstanding transactions.
 We Gladly Accept Checks.
 www.fiserv.com