



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

UK

Invoice

IE8020264

Customer No:

BER006

Bill To:

BERRYLAND CAMPERS
 PO BOX 266
 PONCHATOULA, LA 70454
 USA

Ship To:

BERRYLAND CAMPERS
 27030 JAMES CHAPEL RD
 HOLDEN, LA 70744
 USA

Date	F.O.B.	Salesperson	Dealer Class
1/29/2014	ORIGIN	JMILLER	UNITS
Customer PO	Order Date	Retail Sold	Run
	1/16/2014		70154
Item	Description	Qty Shipped	
SC_FLR	2014 Spree Connect G322IKS VIN: 4EZTL3226E8020264	1.00	
SC_OPT	Aluminum Wheels	1.00	
SC_OPT	Spare Tire/Carrier/Cover	1.00	
SC_OPT	Lighted Power Awning	1.00	
SC_OPT	15,000 BTU A/C	1.00	
SC_OPT	Black Tank Flush	1.00	
SC_SLS	RVIA Seal	1.00	
SC_SALES	Sales discount	1.00	
SC_INC	Nutmeg	1.00	
FREIGHT8	Unit Freight Plant 7B	1.00	
SUR8	Fuel Surcharge Plant 7B	1.00	
WASH8	Wash Charge	1.00	

32307

All amounts shown in U.S. Funds

Sub
 Special
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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 on these transactions. You may revoke this authorization by calling (800) 666-5222 ext. 2 to arrange payment for any outstanding.
 www.fiserv.com