

# NEWMAR

355 N DELAWARE STREET - PO BOX 30  
 NAPPANEE IN 46550-0030  
 574-773-7791 - FAX 574-773-2381

**INVOICE**    **PAGE**  
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**SHIP TO:** NATIONAL INDOOR RV CENTERS-GA (DBA)  
 NATIONAL INDOOR RV CENTERS LLC  
 1350 HURRICANE SHOALS RD NE  
 LAWRENCEVILLE GA 30043  
 USA

**DATE** 8/31/18

**DUE ON** 8/31/18

**EXPORT**  
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**SOLD TO:** NATIONAL INDOOR RV CENTERS-GA (DBA)  
 NATIONAL INDOOR RV CENTERS LLC  
 1350 HURRICANE SHOALS RD NE  
 LAWRENCEVILLE GA 30043  
 USA

**TERMS**

F/P BANK OF AMERICA, NA-GA

CUSTOMER	ORDER	SLS.REP	UNIT NUMBER	REF. NO.
1 1485001	CO 739134	6238	608064	

SHIP NO.	SHIP VIA	SHIP DATE	QUANTITY	UNIT
992771	TRANSPORT	8/31/18	1.000	EA

LINE NO	ITEM NUMBER / DESCRIPTION	U / M	QUANTITY / PRICE	AMOUNT
	Carrier . . : TRANSPORT Reference order number CMN- PO 424810 APPROVAL 0829182463 *4VZAU1D92KC085950 RETIAL SOLD - HANSON SPECIAL 603			
	9BDSDP4369 2019 DS DP 4369 W/ 2 PSO 1 FS	.	1.000 282,290.000	282,290.00
	DSDP * DUTCH STAR DIESEL PUSHER *	.	1.000 .000	.00
	9C970 SPARTAN CHASSIS 450HP	.	1.000 2,500.000	2,500.00
	9A290 SEAPEARL DECOR DS19-290	.	1.000 .000	.00
	9B290 SEAPEARL GRAPHICS	.	1.000 .000	.00
	9K006 CARMEL GLAZED CHERRY-HDWD-HG	.	1.000 2,980.000	2,980.00

NET SALES  
 MISC CHARGES  
 FREIGHT  
 TAXES

MISC CHARGES 2  
 MISC CHARGES 3

AMOUNT DUE

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	Carrier . . . : TRANSPORT Reference order number CMN-9H380	.	1.000	
	ELECTRIC HEAT BELOW FLOOR TILE	.	4,750.000	4,750.00
	9J620 ALL ELECT,INDUCTION,2800W INV	.	2,832.000	2,832.00
	9J015 DISHWASHER IN A DRAWER	.	1,316.000	1,316.00
	9J143 2 PIECE WHIRLPOOL WASHER/DRYER	.	1,323.000	1,323.00
	9J525 43" LED TV EXTERIOR SIDEWALL	.	2,345.000	2,345.00
	9J270 OMNIVIEW NS360 CAMERA SYSTEM	.	1,834.000	1,834.00
	9J238 PREP F/GROUND TRIPOD SAT DISH	.	210.000	210.00
	9J621 SIRIUS RADIO CAPABILITY	.	168.000	168.00

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	Carrier . . . : TRANSPORT Reference order number CMN-9J350	.	1.000	
	43" LED TV IN FRONT OVERHEAD	.	995.000	995.00
	9J030 UNIVERSIAL REMOTE CONTROL	.	1.000 137.000	137.00
	9J345 WIFI SKYPRO LTE CELL ROUTER	.	1.000 995.000	995.00
	9J233 WINEGARD SKM-100	.	1.000 1,520.000	1,520.00
	9J338 XITE RADIO W/ RAND MCNALLY NAV	.	1.000 1,649.000	1,649.00
	9K550 EURO DIN. LEAVES, LEG, CHAIRS	.	1.000 1,315.000	1,315.00
	9K220 HEATED CAPTAIN SEATS	.	1.000 475.000	475.00
	9L300 RECESSED DOCKING LIGHTS	.	1.000 150.000	150.00

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LINE NO	ITEM NUMBER / DESCRIPTION	U / M	QUANTITY / PRICE	AMOUNT
	Carrier . . . : TRANSPORT Reference order number CMN-9L330	.	1.000	
	SOLAR PREP 6 GAUGE WIRE	.	180.000	180.00
	9L750 TRANSFER SW W/SURGE PROTECTOR	.	455.000	455.00
	9R160 STAINLESS STEEL BGDR TRIM KIT	.	2,472.000	2,472.00
	9R040 PATIO HAMMOCK PACKAGE	.	687.000	687.00
	9N050 POWER MCD SHADES	.	2,080.000	2,080.00
	9N030 SAFE IN BDRM AREA	.	325.000	325.00
	9P010 ASSIST HANDLE IN EACH SHOWER	.	115.000	115.00
	9P120 HOT WATER LINE TO GENERATOR	.	140.000	140.00

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LINE NO	ITEM NUMBER / DESCRIPTION	U / M	QUANTITY / PRICE	AMOUNT

9P350	RV SANICON SYSTEM	.	1.000	683.00
9T110	GIRHARD PKG W/NOVA AWNINGS	.	1.000	10,395.00
9T360	KITCHEN WINDOW	.	1.000	595.00
9D000	ADDED COST FOR SPECIAL ITEMS	.	1.000	2,822.00
9Z001	SPECIAL	.	1.000	.00
9K143	VENT MICROWAVE TO THE EXTERIOR WALL	.	1.000	875.00
9K143	SLEEP # PREMIER AIR MATTRESS	.	1.000	875.00
9K643	DS F-N-L, ODS 2 RECL	.	1.000	1,350.00

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	Carrier . . . : TRANSPORT Reference order number CMN-9R025	.	1.000	
	PASS THROUGH STORAGE TRAY	.	786.000	786.00
	9Z002 SPECIAL	.	1.000 .000	.00
	NA19-610 FLOOR TILE LAID IN NADP PATTERN ILO STD	.		
	9Z003 SPECIAL	.	1.000 .000	.00
	CS19-380 SOLID SURFACE THROUGHOUT ILO STD	.		
	9Z004 SPECIAL	.	1.000 .000	.00
	BONE UNDERMOUNT LAV BOWL(S) IN REAR BATH PER SOLID SURFACE CHANGE	.		
	9Z005 SPECIAL	.	1.000 .000	.00
	NADP SINGLE BOWL STAINLESS STEEL KITCHEN SINK ILO STD	.		

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LINE NO	ITEM NUMBER / DESCRIPTION	U / M	QUANTITY / PRICE	AMOUNT
	Carrier . . : TRANSPORT Reference order number CMN-			
	NO TAXES			.00

NET SALES	333,744.00	MISC CHARGES 2	.00
MISC CHARGES	.00	MISC CHARGES 3	.00
FREIGHT	.00		
TAXES	.00		
<b>UNIT INVOICE</b>			<b>AMOUNT DUE</b> 333,744.00