

Customer				
Name	Hilltop RV - Alexandria			
Street Address	5701 MN-29			
City, ST, Zip Code	Alexandria, MN 56308			
Phone				
Email				

MSRP Summary

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Hilltop F	RV - Alex	andria	

Customer ID

Quote/Project Description 2023 CORE ICE 6515AT VIN: 1Z9BR2018PL520079 Exterior Tundra Night Charcoal Interior Tundra Night Charcoal Floor Woodgrain Vetro

Quantity	Part Number	Description	Price Each	1	Line Total
1	6515AT	Pkg 42 w/ Front Closet and Closet Vent Fan	\$36,950.00	\$	36,960.00
		30A Shore Power Plug	STD		
		High Efficiency, Multi-Speed, Lightweight Truma Furnace	STD		***
		21" Oven and 3 Burner Cocktop w/ Flush Glass Top	STD		
		Stainless Steel 1 Cu Ft Microwave	STD		
		Front 110V Exterior Outlet	STD		
		12V Power Pod at Rear Driver's Side	STD		
1000000000	a to the contract to	Premium Marine Speakers	STD		
		Side 32", 12V TV on Locking Swing Arm Mount and Multi-Zone HDMI Stereo w/ Bluetooth/DVD/CD	STD		
Quantity	Part Number	Options	Price Each	To a L	ine Total
			-		- Alexandria
La de Seita	WE HANDERS WHEN				
1		Spear Hole: Removable w/ Compression Latches	\$690.00	\$	690.00
		Assessment Steel Control on the Control of the Cont			Sales Sales
1		Rear Double Bunk/Dinette	\$2,875.00	\$	2,875.00
1 1	Les Control	Interior RGB Kit w/ RGB Control Center	\$500.00		500.00
2		Premium CORE Atwood Centric Boat Seat (Seat, Mount, and 15" Post)	\$375.00		750.00
Quantity	Part Number	Accessories	Price Each	L	ine Total
					V-02-06-06-
Special N	lotes and Instru	ictions	Subtotal	\$	41,765.00
Full payment to be collected prior to delivery of service/goods described in the invoice				,.	
			Discount		
	\$0 For Pickup at	Factory; Delivery Charges per Agreement	Delivery	\$	-
•			Total	\$	41,765.00
			Sales Tax (6.5%)	\$	
			Registration Tax	\$	2
			Plate/Sticker Fee	\$	2:
Signature, P	urchaser	Date	PS Vehicle Fee	\$	-
			Transfer Tax	\$	-
			Title Fee	\$	-
			Filing Fee	\$	•
Signature, D	ealer	Date	Total [\$	41,765.00
			Down Payment		
			Total Due	\$	41,765.00
		Thank you for your business!			

Should you have any inquiries concerning this invoice please contact CORE ICE at 320-298-1600