

Invoice

Date	Invoice #
4/16/2025	14586

1055 N 625 W Shipshewana, IN 46565

www.SunsetTrailars.com Phone: 260-214-4557 Fax: 574-203-0211

Ship To	
LEOS VACATION	
729 MD ROUTE 3 N	
GAMBRILLS MD 21054	
	LEOS VACATION 729 MD ROUTE 3 N

S.O. No.	P.O. No.	Terms	APPROVAL NUMBER
14586		RED OAK	19345

Item	Description	Ordered	Invoiced	Amount
13MJLTD	13MJLTD SUNLITE 2025 VIN # 7J3U1ED11SS014586	1	1	13,999.00
SUN LITE LTD PACKAGE	12 Volt Converter, Fuel Saving Aerodynamic Profile, EZ Lube Electric Brake Axles, Diamond Plate Rock Guard, Front and Rear Stab. Jacks, 20 lb LP Tank, Radius Tinted Safety Glass Windows, Smoke detector, C/O detector, Radial Tires, Monitor Panel, One Piece PVC Roof Membrane, Range Hood w/ Lt and Exhaust Fan, Electric Awning, Spare Tire and Carrier, HDTV Antenna, Nightshades, Pass Thru Storage (Where Available), Quick Connect Gas Line, Outside Shower, Cable/ Satellite Hook-Up, Power Roof Vent in Bath, LED lights, Window Treatments, Ball Bearing Drawer Guides,	. 1	1	1,495,00
LTD APPLIANCE PACK	Battery Disconnect 4.3. 12 VOLT Refer, 2 Burner Stove, DSI Gas Water Heater, 5k BTU A/C, 16K BTU Furnace, Microwave	1	1	495.00
OFF ROAD PKG ROOF A/C LTD PACKAGE DISCOU LTD VOLUME DISCOUNT LOYALTY DISCOUNT FALL 2025 PACKAGE SH	6" Lift w/ Heavy Duty Tires & Black Metal Rims, Large Grab Handle Roof Mounted A/C ipo std Wall Mount A/C SUNLITE LTD PACKAGE DISCOUNT SUNLITE LTD VOLUME DISCOUNT LOYALTY DISCOUNT FALL 2025 FREE OPTIONS PACKAGE SHIPPING	1 1 1 1 1	1	300.00 495.00 -1,495.00 -3,000.00 -1,000.00 -795.00 853.67

Balance Due	\$11,347.67
Total	\$11,347.67