



VENTURE RV
 A DIVISION OF KZRV, LP
 0985 N 900 W
 SHIPSHEWANA, IN 46565
 USA

2016777

24886

Invoice

IR7010938

Customer No:

seg005

Bill To:

SEGUIN RV INC
 4040 WEST IH 10
 SEGUIN, TX 78155
 USA

Ship To:

SEGUIN RV INC
 4040 WEST IH 10
 SEGUIN, TX 78155
 USA

Date	F O B	Salesperson	Dealer Class	Terms
1/31/2024	ORIGIN	CHOLTZINGER	UNITS	TCF INVENTORY FINANCE
Customer PO	Order Date	Retail Sold	Run	Order No.
	10/30/2023		740009	0000604734

Item	Description	Qty Shipped	Price	Amount
2_FLR	2024 Sonic SN211VDB VIN: 4EZT22326R7010938	1.00	27,893.00	27,893.00
2_PKG	1.5 Discovery Package	1.00	1,750.00	1,750.00
2_PKG	Weather-Shield Package	1.00	300.00	300.00
2_PKG	Sonic Exterior Package	1.00	750.00	750.00
2_PKG	Sonic Interior Package	1.00	750.00	750.00
2_PKG	Highway Package	1.00	250.00	250.00
2_PKG	N/C 1.5 Discovery Package	-1.00	1,750.00	(1,750.00)
2_PKG	N/C Weather-Shield Package	-1.00	300.00	(300.00)
2_PKG	N/C Exterior Package	-1.00	750.00	(750.00)
2_PKG	N/C Interior Package	-1.00	750.00	(750.00)
2_OPT	Goodyear Tire Upgrade	1.00	450.00	450.00
2_OPT	Smart LED TV w/Swing Arm	1.00	350.00	350.00
2_OPT	15,000 A/C	1.00	700.00	700.00
2_OPT	Murphy Bed w/Sofa	1.00	950.00	950.00
2_SLS	RVIA Seal	1.00	96.00	96.00
2_SALES	Seguin RV Discount	-1.00	1,000.00	(1,000.00)
2_SALES	2024 Fall Promotion	-1.00	850.00	(850.00)
2_INC	Blake	1.00	0.00	0.00
FREIGHT7	Unit Freight Plant 7 Double	1.00	2,334.00	2,334.00
LSUR7	Freight Surcharge Plant 7 Double	1.00	262.00	262.00

Subtotal	\$	31,435.00
Special Discount	\$	-2,000.00
Balance	\$	29,435.00

All amounts shown in U.S. Funds

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 allowable fee. Payment by check constitutes authorization of these transactions. You may revoke this authorization by calling (800) 666-5222, ext. 2, to arrange payment for any outstanding checks and service fees due.
 www.fiserv.com