



Invoice

INV-000337

Conqueror North America LLC

643 Stockyard Rd
Bellefontaine OH 43311
U.S.A

Balance Due
\$1,580.00

Invoice Date : 11/07/2019

Terms : Due on Receipt

Due Date : 11/07/2019

Bill To
Don Thompson

#	Item & Description	Qty	Rate	Amount
1	UEV-490 Extreme Base unit with no options	1.00	52,050.00	52,050.00
2	Hot water on demand (propane)	1.00	0.00	0.00
3	DVD/CD/MP3/SD FM Radio Front Loader	1.00	400.00	400.00
4	Two 12V Interior Fans	1.00	350.00	350.00
5	Tred Pro Green -EV-TREDPROGR Green Tred Pro	1.00	299.00	299.00
6	20# Steel Propane Tank 281247	1.00	45.00	45.00
7	UEV-490 Bundutec 360 degree Awning	1.00	2,000.00	2,000.00
8	33" Cooper ST/Max LT285/75/16	1.00	980.00	980.00
9	Forced Air Furnace (propane)	1.00	0.00	0.00
10	80W On roof	1.00	320.00	320.00
11	165W On roof	1.00	660.00	660.00
12	Rockford Fosgate Upgraded sound system with amp and subwofer	1.00	650.00	650.00
13	Platinum Edition	1.00	1,800.00	1,800.00
14	100 Ah Lithium Battery	2.00	1,300.00	2,600.00
15	Dometic 301097602 Portable 5 Gallon Toilet Tan, NO brackets	1.00	150.00	150.00
16	Inverter upgrade to 2000 watts	1.00	350.00	350.00
			Sub Total	62,654.00

Total	\$62,654.00
Payment Made	(-) 61,074.00
Balance Due	\$1,580.00

Payment Options  