PRODUCTION/ORDER - RETAIL PROD ORDER #: 6709M

DATE: 11/28/05 DEALER: BUDDY GREGG MOTOR HOMES PAGE #: 1 OF 3

CUSTOMER: OPEN

CUT DATE: 02/06/06 SHIP DATE: 03/31/06 ORIGINATOR:

MODEL : MMT450RM ABCD REMBRAI	NDT BASE PRICE:	616,770.00
INTERIOR: @1-MERITAGE	T T T ODMIONG T T T	
WOOD : @2-MEDIUM CHERRY		11 020 00
	600HP CUMMINS ISX ENGINE	11,020.00
GROUT : @4-SEE SPECIAL INST.	GPS NAVIGATION SYSTEM	4,895.00
WALLPPR : @6-STANDARD	TIRE MONITOIRNG SYSTEM II	4 990 00
VINIL : @/-SEE SPECIAL INSI.	CAMBILIAND CACADA M/O AD	7 610 00
CEILING: @8-STANDARD	DECELVEDS	7,610.00
GELCOAI: @9-BONE/MERITAGE	RECEIVERD	6 300 00
AWNING : @10-#4648	MACCACE /HEATED DETTIED /DACC	1 400 00
SEATING: @12-#2	TIRE MONITOIRNG SYSTEM II 45" DASH LCD HD TV SATELLITE SYSTEM W/2 HD RECEIVERS BAY ENTERTAINMENT CENTER MASSAGE/HEATED DRIVER/PASS SEATS W/4-WAY LUMBAR DISHWASHER TILE LIVING ROOM FLOOR RADIANT HEAT FLOORING GAL/BATH LIVING ROOM	1,400.00
BED : KING	DISHWASHER	1,670.00
EMISSIONS : 50	TILE LIVING ROOM FLOOR	1,575.00
CHASSIS TYPE: DYNOMAX	RADIANT HEAT FLOORING GAL/BATH	5,460,00
NOMBER: 40/C51110/1000055	HIVING ROOM	
ENGINE: 600HP CUMMINS ISX	KING BED 72X77	955.00
G.V.W.: 52,000	SOLID SURFACE SHOWER FOOTREST	210.00
	CENTRAL VACUUM SYSTEM	700.00
SPECIAL INSTRUCTIONS	MEDIUM CHERRY WOOD	4,060.00
@1 INTERIOR: STANDARD	SOLID SURFACE SHOWER FOOTREST CENTRAL VACUUM SYSTEM MEDIUM CHERRY WOOD TILED ENTRY STEPS CURIO STAINGLASS INSERT DECOR PACKAGE SUNSCREEN	1,025.00
NOTE: BRASS PACKAGE	CURIO STAINGLASS INSERT	500.00
ADD: STAINGLASS INSERT TO	DECOR PACKAGE	730.00
CURIO (1) FOR A TOTAL OF (1)	SUNSCREEN	660.00
HEADBOARD: EMPIRE	MANUAL ENTRY DOOR AWNING	1,450.00
	ELECTRIC WINDOW AWNING PACKAGE	
	DOUBLE ELECTRIC PATIO AWNING	5,685.00
ADD: WINDOW BOXES PLAN D2 W/	PACKAGE	1 460 00
EMPIRE STYLE VALANCE	3M NOSE COAT	1,460.00
@3 TILE: FLOORING - VENETTO NATURAL MARFIL W/BOX INSERT BACKSPLASH: PIETRA ART PO03 LT. TRAVERTINE W/INSERT		
@4 GROUT: FLOORING - #991		
I HAVE READ AND AGREE TO THE TERMS SPECIFIED HEREIN AS EVIDENCED BY MY SIGNATURE.	OPTIONS TOTAL : 74,930.00 FREIGHT : 2,500.00 STATE INSIGNIA : 25.00 LESS DEPOSIT :	0
DEALERS SIGNATURE	TOTAL PRICE : 694,225.0	0

DATE OF SIGNATURE

PRODUCTION/ORDER - RETAIL PROD ORDER #: 6709M

DATE: 11/28/05 DEALER: BUDDY GREGG MOTOR HOMES PAGE #: 2 OF 3

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SPECIAL INSTRUCTIONS (cont.) PARCHMENT BACKSPLASH: #945 LT BUFF	* * OPTIONS * * KEYLESS ENTRY W/TOUCH PAD	590.00
@5 CARPET: BRIDGES BAYONNE #3611 THISTLE		
@7 VINYL: PROMESSA BRIARWOOD		
@12 SEATING: NOTE: EMPIRE STYLE SOFA DELETE: STD WALLMOUNT CABINET MODULE W/SLIDING TABLE ADD: J-DINETTE BOOTH W/WALL- MOUNT TABLE DELETE: STD CURBSD SOFA ADD: CUSTOM MODIFIED J-SOFA ON CURBSD, J-PORTION TO BE ON AFT END		
@13 SOLID SURFACE: STYLE #22 AAA COLOR A: HUDSON TUSCANY GALLEY SINK: BONE VANITY SINK: RAFFIA		
@14 ADD: (4) 1/2 TRAYS TO ROADSD AND CURBSD BAY MIDDLE AND REAR BAYS @12 SEATING: DELETE: J-DINETTE BOOTH WITH WALLMOUNT TABLE ADD: WALLMOUNT CABINET MODULE W/SLIDING TABLE DELETE: CUSTOM MODIFIED J- SOFA ON CURBSD, J-PORTION TO	TIONS THIS PAGE: 590.0	0

PRODUCTION/ORDER - RETAIL PROD ORDER #: 6709M

DATE: 11/28/05 DEALER: BUDDY GREGG MOTOR HOMES PAGE #: 3 OF 3

CUSTOMER: OPEN

CUT DATE: 02/06/06 SHIP DATE: 03/31/06 ORIGINATOR:

SPECIAL INSTRUCTIONS (continued)

BE ON AFT END

ADD: STD CURBSD SOFA

@14 DELETE: (4) 1/2 TRAYS TO ROADSD AND CURBSD BAY MIDDLE

AND REAR BAYS

ADD: DUAL DIRECTIONAL SLIDE TRAYS TO MIDDLE AND REAR

BAYS

I HAVE READ AND AGREE TO THE TERMS SPECIFIED HEREIN AS EVIDENCED BY MY SIGNATURE.

DEALERS SIGNATURE

DATE OF SIGNATURE



135 E. 1st Ave PO Box 575 Junction City, OR 97448

Parts Invoice

Date	Invoice #
9/4/2015	21754

Bill To

The Motorcoach Store 3231 59th Drive East Unit # 102 Bradenton, FL 34203 Ship To

The Motorcoach Store 3231 59th Drive East Unit # 102 Bradenton, FL 34203

S.O. No.	Rep	Ship V	/ia		P.O. No.		Terms	;			
14243	MT	UPS G	ND				Credit Ca	ard			
Q. PART#	Desc	ription	U/M	QTY	PRIOR I	B/O	THIS I	Rate		SO#	Amount
	CREDIT CARD S CARD NUMBER: TRAN AMOUNT: APPROVAL CD: RECORD #: 000 CLERK ID: Rec SALES TAX: \$0. INVOICE #: 2175	10:09 AM SALE *******2602 K \$25.00 009474 0 eption1 00	EA	1	0	0	1	25	.00	14243	25.00
nank you 10	r your business.						Tota	ŀ		US	SD 25.00
hipping may be billed and charged to your credit card as a seperate transaction. Return parts must be reported & pre-approved within 30 days of receipt.			Payments/Credits			s	USD -25.00				
Il returns are subject to 15% restocking fee. No returns on special orders.				Bala	ance	Due	I	JSD 0.00			

Phone #	Fax#	Web Site
541-234-2167	541-234-2189	www.countrycoach.com