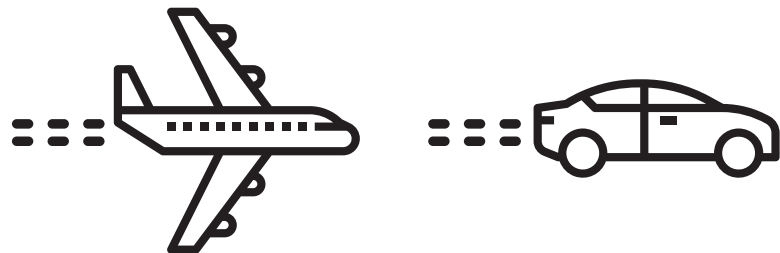




FLY OR DRIVE CASH BACK



TRAVEL EXPENSES AND A HOTEL STAY ON US!*

You will be eligible for up to **\$350** in travel expense reimbursement. Please retain all travel receipts (gas, airplane, food, etc.) to be submitted for processing upon final funding and delivery of your home.*

SHIPPING TO: TX, LA, AR, OK & NM

CALL US TODAY

800.807.8536

MobileHomesFactory.com

*Your first night's hotel accommodations will be complimentary and arranged by our sales staff. All other travel expenses up to \$350 will be reimbursed once your home is paid in full and delivered. Reimbursable travel expenses include: airfare, car rental, gas, food and lodging. All costs must be documented with receipts. Offer is for a limited time only and is subject to change at any time without notice. Contact a sales representative for details.