FOREST RIVER
P.O. BOX 3030
ELKHART, IN 46515-3030

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

2953817

DATE	VENDOR	AMOUNT
April 22 2025	0049080	$ 1,708.88***

*** One Thousand Seven Hundred Eight and 88/100

VOID AFTER 180 DAYS

PAY TO THE ORDER OF

TRI AM RV CENTER OF EAST TN
1202 IDELL ROAD (I-81 EXIT 23)
BULLS GAP, TN 37711
USA

Daniel O. Ritchie MP

Gary Chamberlain MP

AUTHORIZED SIGNATURE

⑈2953817⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2953817

Vendor : 0049080, TRI AM RV CENTER OF EAST TN

Check date: 4/22/2025

Invoice number	W/O	Invoice date	Gross amount	INV	Cash discount	Payment amount	Description
Web2241203	25131	4/15/2025	170.73	417832	0.00	170.73	RS3036312
Web2254911	25230	4/15/2025	213.88	417824	0.00	213.88	RL1908109
Web2231579	25145	4/17/2025	139.68	417855	0.00	139.68	SAJ046562
Web2258772	25244	4/17/2025	107.25	417841	0.00	107.25	RLZ197299
Web2249369	25206	4/17/2025	186.34	417818	0.00	186.34	SAJ047878
Web2250981	25210	4/17/2025	825.00	417833	0.00	825.00	FMD320860
Web2266909	25293	4/18/2025	66.00	417930	0.00	66.00	SAJ047717

Total 1,708.88