



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO
56-1544/441

2957085

DATE	VENDOR	AMOUNT
April 30 2025	0049080	\$ 2,165.33***

*** Two Thousand One Hundred Sixty Five and 33/100

PAY
TO THE
ORDER
OF

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

VOID AFTER 180 DAYS

Paul O. Ritchie MP
Harry Charles I. MP
AUTHORIZED SIGNATURE

⑈2957085⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2957085

Vendor : 0049080, TRI AM RV CENTER OF EAST TN	Check date: 4/30/2025
Invoice number Invoice date Gross amount Cash discount Payment amount Description	
Web2233724 <i>WID 25152</i> 4/22/2025 <i>Inv 417875</i> 1,176.64 0.00 1,176.64 CRS234441	
Web2171330 <i>25153</i> 4/22/2025 <i>417787</i> 988.69 0.00 988.69 CRS232718	
Total	2,165.33