



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

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

2946310

DATE VENDOR AMOUNT
April 08 2025 0049080 \$ 439.26***

*** Four Hundred Thirty Nine and 26/100

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

David O. Ritchie MP

Sony Chambers MP
AUTHORIZED SIGNATURE

⑈ 2946310⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2946310

Vendor : 0049080, TRI AM RV CENTER OF EAST TN

Check date: 4/8/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2243103 ^{WIP} 25160	4/1/2025	✓ 191.76 ^{TAX} 417627	0.00	191.76	SAJ046573
Web2217952 25100	4/4/2025	✓ 247.50 417688	0.00	247.50 ✓	FMD320860

Total 439.26