



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

2981771

DATE

VENDOR

AMOUNT

June 10 2025

0049080

\$ 1,285.06***

*** One Thousand Two Hundred Eighty Five and 6/100

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 D. Ritchie MP
Sandy Chambers MP
AUTHORIZED SIGNATURE

⑈ 2981771 ⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2981771

Vendor : 0049080, TRI AM RV CENTER OF EAST TN

Check date: 6/10/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2272661 <i>WIO 45324</i>	6/4/2025 <i>INV 418529</i>	836.82 ✓	0.00	836.82	FRF063720
Web2318906 <i>25337</i>	6/4/2025 <i>418670</i>	57.75 ✓	0.00	57.75	RLD456310
Web2319366 <i>25267</i>	6/4/2025 <i>418679</i>	390.49 ✓	0.00	390.49	CRS232076

Total 1,285.06