



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

2990362

DATE: June 24 2025
VENDOR: 0049080
AMOUNT: \$ 7,643.14***

*** Seven Thousand Six Hundred Forty Three and 14/100

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
Sony Chandeli MP
AUTHORIZED SIGNATURE

⑈ 2990362 ⑈ ⑆ 044115443 ⑆ 642858799 ⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2990362

Vendor : 0049080, TRI AM RV CENTER OF EAST TN	Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Check date: 6/24/2025	Description
Web2302447	WIO 25438	6/17/2025	TAX 418903 3,197.60✓	0.00	3,197.60		MDM517003
Web2297040	25381	6/17/2025	418857 1,153.00✓	0.00	1,153.00		RLD461344
Web2300792	25438	6/17/2025	418901 82.50✓	0.00	82.50		MDM517003
Web2257173	25239	6/17/2025	418872 1,314.56✓	0.00	1,314.56		VG5403472
Web2243198	25179	6/17/2025	419339 1,081.18✓	0.00	1,081.18		SAJ047878
Web2324984	25554	6/17/2025	418877 236.80✓	0.00	236.80		SAJ046573
Web2325855	25575	6/17/2025	418881 82.50✓	0.00	82.50		RS3038483
Web2286214	25384	6/20/2025	418940 495.00✓	0.00	495.00		CAX029947
Total						7,643.14	

7-14-25