



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

3012716

DATE	VENDOR	AMOUNT
August 05 2025	0049080	\$ 1,912.09***

*** One Thousand Nine Hundred Twelve and 9/100

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
Sony Charles I. MP
AUTHORIZED SIGNATURE

⑈3012716⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3012716

Vendor : 0049080, TRI AM RV CENTER OF EAST TN

Check date: 8/5/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2379603 <i>WID 25743</i>	7/29/2025 <i>INV 419548</i>	49.50 ✓	0.00	49.50	RLD446240
Web2260410 <i>25255</i>	7/29/2025 <i>419539</i>	456.82 ✓	0.00	456.82	FRF064671
Web2324967 <i>25526</i>	7/29/2025 <i>419581</i>	627.16 ✓	0.00	627.16	SAJ048126
Web2261619 <i>25261</i>	7/30/2025 <i>419605</i>	346.67 ✓	0.00	346.67	FRF064929
Web2345029 <i>25632</i>	7/31/2025 <i>419637</i>	431.94 ✓	0.00	431.94	FRF064929

Total 1,912.09