



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

JPMORGAN CHASE BANK, N.A.  
 COLUMBUS, OHIO

56-1544/441

3016784

DATE	VENDOR	AMOUNT
August 12 2025	0049080	\$ 3,126.77***

\*\*\* Three Thousand One Hundred Twenty Six and 77/100

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  
*Jerry Charles J.* MP  
 AUTHORIZED SIGNATURE

⑈ 3016784 ⑈ ⑆ 044115443 ⑆ 642858799 ⑈

**FOREST RIVER** DIRECT INQUIRIES TO: 574-389-4600

Check 3016784

Vendor : 0049080, TRI AM RV CENTER OF EAST TN	Check date: 8/12/2025				
Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2365591 <i>W10 25752</i>	8/5/2025 <i>INV 419682</i>	255.34 ✓	0.00	255.34	RL1908080
Web2375146 <i>25813</i>	8/5/2025 <i>419700</i>	318.30 ✓	0.00	318.30	CRS234385
Web2368778 <i>25616</i>	8/6/2025 <i>419707</i>	1,012.10 ✓	0.00	1,012.10	VG5403456
Web2341615 <i>25610</i>	8/7/2025 <i>419717</i>	948.06 ✓	0.00	948.06	FRF063887
Web2393632 <i>25813</i>	8/7/2025 <i>419700</i>	33.00 ✓	0.00	33.00	CRS234385
Web2351351 <i>25670</i>	8/8/2025 <i>419701</i>	559.97 ✓	0.00	559.97	BKA329631
Total				3,126.77	