



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

3059523

DATE: October 28 2025
VENDOR: 0049080
AMOUNT: \$ 2,187.27***

*** Two Thousand One Hundred Eighty Seven and 27/100

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
Sang Chandra MP
AUTHORIZED SIGNATURE

⑈ 3059523 ⑆ ⑆ 044115443 ⑆ 642858799 ⑆

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3059523

Vendor	Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
0049080, TRI AM RV CENTER OF EAST TN						
	W10	JNU				
Web2471611	25760	10/21/2025	420761 16.50 ✓	0.00	16.50	CXS042330
Web2408653	25957	10/21/2025	420755 529.97 ✓	0.00	529.97	VGC005542
Web2414533	25986	10/22/2025	420804 57.69 ✓	0.00	57.69	CRS218505
Web2422861	26015	10/22/2025	420803 41.19 ✓	0.00	41.19	FLZ153460
Web2437639	26061	10/22/2025	420839 150.54 ✓	0.00	150.54	SAJ047688
Web2465861	26195	10/22/2025	420791 49.50 ✓	0.00	49.50	RLD466844
Web2471925	26047	10/22/2025	420835 111.38 ✓	0.00	111.38	VG5403628
Web2473082	26192	10/22/2025	420829 82.50 ✓	0.00	82.50	PSM516828
Web2422846	26008	10/23/2025	420774 591.36 ✓	0.00	591.36	CRS234461
Web2473348	25118	10/23/2025	420842 540.14 ✓	0.00	540.14	CRS231509
Web2477077	26232	10/23/2025	420864 16.50 ✓	0.00	16.50	CRS222354
Total					2,187.27	