



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

3052168

DATE

VENDOR

AMOUNT

October 14 2025

0049080

\$ 8,526.15***

*** Eight Thousand Five Hundred Twenty Six and 15/100

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

David O. Ritchie MP
Harry Charles I. MP
AUTHORIZED SIGNATURE

⑈3052168⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3052168

Vendor : 0049080, TRI AM RV CENTER OF EAST TN

Check date: 10/14/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
✓ Web2398974 <i>WID 25894</i>	10/6/2025 <i>INV 420516</i>	369.49	0.00	369.49	PRD320758
✓ Web2391249 <i>25754</i>	10/7/2025 <i>420498</i>	4,671.56	0.00	4,671.56	RL1908109
✓ Web2399387 <i>25915</i>	10/8/2025 <i>420588</i>	3,485.10	0.00	3,485.10	VG5403456

Total 8,526.15