



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

JPMORGAN CHASE BANK, N.A.  
COLUMBUS, OHIO  
56-1544/441

3037778

| DATE              | VENDOR  | AMOUNT      |
|-------------------|---------|-------------|
| September 16 2025 | 0049080 | \$ 82.50*** |

\*\*\* Eighty Two and 50/100

VOID AFTER 180 DAYS

PAY  
TO THE  
ORDER  
OF

**TRI AM RV CENTER OF EAST TN**  
1202 IDELL ROAD (I-81 EXIT 23)  
BULLS GAP, TN 37711  
USA

*Paul D. Ritchie* MP  
*Samuel J. ...* MP  
AUTHORIZED SIGNATURE

⑈3037778⑈ ⑆044115443⑆ 642858799⑈

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

Check 3037778

|                                               |              |              |               |                |                       |  |
|-----------------------------------------------|--------------|--------------|---------------|----------------|-----------------------|--|
| Vendor : 0049080, TRI AM RV CENTER OF EAST TN |              |              |               |                | Check date: 9/16/2025 |  |
| Invoice number                                | Invoice date | Gross amount | Cash discount | Payment amount | Description           |  |
| Web2425709                                    | 9/9/2025     | 82.50        | 0.00          | 82.50          | CRS234461             |  |
| Total                                         |              |              |               |                | 82.50                 |  |

W10  
25930

INV  
426192