



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

3055682

DATE

VENDOR

AMOUNT

October 21 2025

0049080

\$ 798.01***

*** Seven Hundred Ninety Eight and 1/100

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
Sandy Chambers MP
AUTHORIZED SIGNATURE

⑈3055682⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3055682

Vendor : 0049080, TRI AM RV CENTER OF EAST TN

Check date: 10/21/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
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Web2436897 <i>WLD 26680</i>	10/14/2025 <i>TNU 420597</i>	756.76 ✓	0.00	756.76	RLD466499
Web2462001 <i>26154</i>	10/14/2025 <i>420621</i>	41.25 ✓	0.00	41.25	PSM516556

Total 798.01