



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

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

3048730

DATE	VENDOR	AMOUNT
October 07 2025	0049080	\$ 168.66***

\*\*\* One Hundred Sixty Eight and 66/100

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  
 \_\_\_\_\_  
*Jerry Charles I.* MP  
 \_\_\_\_\_  
 AUTHORIZED SIGNATURE

⑈3048730⑈ ⑆044115443⑆ 642858799⑈

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

Check 3048730

Vendor : 0049080, TRI AM RV CENTER OF EAST TN	Check date: 10/7/2025
Invoice number <u>1510</u> Invoice date <u>9/30/2025</u> Gross amount <u>168.66</u> Cash discount	Payment amount Description
Web2440724 <u>26081</u> <u>INV</u> <u>420425</u>	168.66 RLZ186978
Total	168.66