



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

3070199

DATE	VENDOR	AMOUNT
November 18 2025	0049080	\$ 1,132.21***

*** One Thousand One Hundred Thirty Two and 21/100

PAY
TO THE
ORDER
OF

VOID AFTER 180 DAYS

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

David O. Ritchie MP

Sony Chambers MP
AUTHORIZED SIGNATURE

⑈3070199⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3070199

Vendor	Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
0049080, TRI AM RV CENTER OF EAST TN						
Web2478775	<i>W10</i> 210218	11/14/2025	<i>INV</i> 421178 966.49 ✓	0.00	966.49	PRD320764
Web2485933	210301	11/12/2025	421147 165.72 ✓	0.00	165.72	CRS233063
Total					1,132.21	