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

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

3076771

DATE	VENDOR	AMOUNT
December 02 2025	0049080	**$ 5,059.48*** **

*** Five Thousand Fifty Nine and 48/100

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

Daniel O. Ritchie MP

Gary Chandler MP

AUTHORIZED SIGNATURE

⑈3076771⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3076771

Vendor : 0049080, TRI AM RV CENTER OF EAST TN

Check date: 12/2/2025

Invoice number	W/O	Invoice date	INV	Gross amount	Cash discount	Payment amount	Description
Web2492246	26351	11/25/2025	421273	467.99 ✓	0.00	467.99	SAJ048926
Web2492647	26353	11/25/2025	421280	551.24 ✓	0.00	551.24	FRF068677
Web2497628	26376	11/25/2025	421272	926.21 ✓	0.00	926.21	SAJ048097
Web2503853	26403	11/26/2025	421310	821.51 ✓	0.00	821.51	RLZ195630
Web2438794	25990	11/25/2025	421297	901.64 ✓	0.00	901.64	CRS234285
Web2433537	26059	11/25/2025	421275	993.37 ✓	0.00	993.37	SAJ048716
Web2478315	26152	11/25/2025	421304	397.52 ✓	0.00	397.52	SAJ046562
Total						5,059.48	