



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

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

3086427

DATE	VENDOR	AMOUNT
December 23 2025	0049080	\$ 6,846.03***

*** Six Thousand Eight Hundred Forty Six and 3/100

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. Pritch MP
Sandy Chambers MP
 AUTHORIZED SIGNATURE

⑈ 3086427 ⑈ ⑆ 044115443 ⑆ 642858799 ⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3086427

Vendor : 0049080, TRI AM RV CENTER OF EAST TN

Check date: 12/23/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2393692 ^{WID} 25893	12/10/2025	24.45	0.00	24.45 ✓	SMA321123
Web2512498 24362	12/10/2025	152.32	0.00	152.32 ✓	RLD463476
Web2391635 25784	12/12/2025	24.44	0.00	24.44 ✓	RLZ152761
Web2396127 25898/1652	12/12/2025	24.44	0.00	24.44 ✓	CKK044039
Web2512520 24272	12/16/2025	945.28	0.00	945.28 ✓	SAJ047682
Web2477423 26248	12/16/2025	385.61	0.00	385.61 ✓	FRF066326
Web2464557 26178	12/16/2025	749.19	0.00	749.19 ✓	VG5403628
Web2506743 26316	12/18/2025	1,384.29	0.00	1,384.29 ✓	VG5403602
Web2475924 26210	12/19/2025	3,156.01	0.00	3,156.01 ✓	CHA331015
Total				6,846.03	