



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

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

3140554

DATE	VENDOR	AMOUNT
April 14 2026	0049080	\$ 1,392.17***

*** One Thousand Three Hundred Ninety Two and 17/100

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
Sony Charles MP
AUTHORIZED SIGNATURE

⑈3140554⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3140554

Vendor : 0049080, TRI AM RV CENTER OF EAST TN	Check date: 4/14/2026				
Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2609168 <i>WIO 26827</i>	4/6/2026 <i>TAL 422828</i>	829.43 ✓	0.00	829.43	RLZ195532
Web2612940 <i>26851</i>	4/10/2026 <i>422714</i>	342.21 ✓	0.00	342.21	PRD322072
Web2625967 <i>26913</i>	4/8/2026 <i>422875</i>	220.53 ✓	0.00	220.53	RLZ197299
Total				1,392.17	