



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

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

3152056

DATE: May 05 2026
VENDOR: 0049080
AMOUNT: \$ 2,982.72***

*** Two Thousand Nine Hundred Eighty Two and 72/100

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

Paul D. Ritchie MP
Jessie P. Manning MP
AUTHORIZED SIGNATURE

⑈ 3 1 5 2 0 5 6 ⑈ ⑆ 0 4 4 1 1 5 4 4 3 ⑆ 6 4 2 8 5 8 7 9 9 ⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3152056

Vendor : 0049080, TRI AM RV CENTER OF EAST TN	Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
	Web2576231 <i>Web 26069</i>	4/23/2026	619.30	0.00	619.30	FRF068282
	Web2602145 <i>Web 26092</i>	4/24/2026	896.65	0.00	896.65	VG5403456
	Web2627621 <i>Web 26915</i>	4/24/2026	114.46	0.00	114.46	RLZ195630
	Web2633534 <i>Web 26948</i>	4/24/2026	787.50	0.00	787.50	SAJ046562
	Web2651063 <i>Web 26846</i>	4/24/2026	173.90	0.00	173.90	CRS235361
	Web2636406 <i>Web 26906</i>	4/30/2026	41.89	0.00	41.89	VG5403472
	Web2655467 <i>Web 26243</i>	4/30/2026	349.02	0.00	349.02	SAJ048759
Total					2,982.72	

Please Apply
WEB2651063
to Inv # 423014
Shortage. This was
Shipping they Shorted on
Claim 2613684 - Forest
River
Thanks,
Stephanie