

FOREST RIVER, INC.  
 900 County Road 1  
 PO BOX 3030  
 Elkhart, IN 46515  
 USA

Remit To:  
 21814 Network Place  
 CHICAGO, IL 60673- 1218  
 USA



**FOREST RIVER**



**Invoice**

**Ship To:** 0049080  
 TRI AM RV CENTER OF EAST TN  
 1202 IDELL ROAD (I-81 EXIT 23)  
 BULLS GAP, TN 37711  
 USA

**Bill To:** 0049080  
 TRI AM RV CENTER OF EAST TN  
 1202 IDELL ROAD (I-81 EXIT 23)  
 BULLS GAP, TN 37711  
 USA  
 Phone: 423-235-1167

Site/Division # 081  
 Telephone 260-499-2012  
 Invoice number 14743317  
 Invoice date 5/18/2026  
 Sales order S5614216  
 Original sales id  
 PO number 18023  
 Your ref.  
 Sales ID: Name 1 : House  
 Retail sold name  
 Payment terms Net 10  
 Payment method On account  
 Delivery mode Freight  
 Forest River VIN 4X4FVGL2XT5403602  
 Short VIN VG5403602

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
F100666908	MATTRESS, 60" X 80" X 9" QUEEN SERTA MATTRESS / 804598 / 341 ROGUE ARMORED	1.00	ea	\$437.17	\$0.00	\$437.17
<b>Total</b>				<b>\$437.17</b>	<b>\$0.00</b>	<b>\$437.17</b>

<b>Net 10</b>	<b>Net Amount</b>	<b>\$437.17</b>
	<b>Sales Tax</b>	<b>\$0.00</b>
	<b>Grand Total</b>	<b>\$437.17 USD</b>

Payment per 5/28/2026

Forest River, Inc CARB  
 93120 Compliant With  
 Applicable Phase 2  
 emission

FOREST RIVER, INC. IS NOT RESPONSIBLE FOR SHORTAGES  
 OR DEFECT NOT INDICATED ON THIS FORM AT TIME OF  
 DELIVERY. VEHICLE RECEIVED IN GOOD CONDITION  
 EXCEPT AS NOTED IN REMARKS ABOVE.

Received by: \_\_\_\_\_