



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

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

3241890

DATE	VENDOR	AMOUNT
October 13 2026	0049080	\$ 3,336.52***

PAY *** Three Thousand Three Hundred Thirty Six and 52/100
TO THE
ORDER
OF

VOID AFTER 180 DAYS

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

David D. Pritch MP

Jeffrey P. M... .. MP
AUTHORIZED SIGNATURE

⑈3241890⑈ ⑆044115443⑆ 642858799⑈

CHECK 3241890 CHECK DATE 10/13/2026

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

VENDOR : 0049080, TRI AM RV CENTER OF EAST TN

INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	CASH DISCOUNT	PAYMENT AMOUNT	DESCRIPTION
14857817	8/14/2026	-155.19	0.00	-155.19	AR deduction in
14860115	8/14/2026	-85.88	0.00	-85.88	AR deduction in
14859958	8/14/2026	-28.98	0.00	-28.98	AR deduction in
Web2816542 <i>WIO</i>	10/7/2026	158.92 <i>JRW</i>	0.00	✓158.92	SBS045417
Web2750315 <i>27730</i>	10/9/2026	350.91 <i>425430</i>	0.00	✓350.91	CRS233740
Web2795928 <i>27382</i>	10/6/2026	585.28 <i>425303</i>	0.00	✓585.28	SAJ049436
Web2765799 <i>27657</i>	10/9/2026	615.13 <i>425429</i>	0.00	✓615.13	CRS233740
Web2822011 <i>27706</i>	10/6/2026	631.46 <i>425352</i>	0.00	✓631.46	RLD470913
Web2821936 <i>27761</i>	10/6/2026	1,264.87 <i>425376</i>	0.00	✓1,264.87	SAJ049429
Total				3,336.52	