



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

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

2792031

DATE	VENDOR	AMOUNT
June 11 2024	0009497	\$ 1,246.11***

*** One Thousand Two Hundred Forty Six and 11/100

PAY
 TO THE
 ORDER
 OF

GREENEWAY INC
 DBA GREENEWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS, WI 54494
 USA

VOID AFTER 180 DAYS

Paul O. Pitecki MP
Sandy Chambers MP
 AUTHORIZED SIGNATURE

⑈ 2792031⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2792031

Vendor : 0009497, GREENEWAY INC	Check date: 6/11/2024
Invoice number Invoice date Gross amount Cash discount Payment amount Description	
Web1920932 10408 6/5/2024 234.88 0.00 234.88 ZKG401741	
Web1928237 72808 6/4/2024 299.55 0.00 299.55 FS3027066	
Web1927703 10516 6/4/2024 361.19 0.00 361.19 PU4018079	
Web1932319 10558 6/4/2024 57.50 0.00 57.50 PU4018079	
Web1894457 10287 6/4/2024 235.49 0.00 235.49 FL1904372	
Web1900640 10287 6/4/2024 57.50 0.00 57.50 FL1904372	
Total	1,246.11