FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3033535

Vendor : 0009497, GREENEWAY INC

Check date: 9/9/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2289497 11951	9/4/2025	1,096.89	0.00	1,096.89	FLZ185158
Web2393138 12057	9/3/2025	260.13	0.00	260.13	FLD465337
Web2419107 12056B	9/3/2025	42.00	0.00	42.00	FLD465456
Web2420324 12276	9/5/2025	168.00	0.00	168.00	FLZ198245
Web2424322 12097B	9/5/2025	28.00	0.00	28.00	FLD465385
Total				1,595.02	

rippling.

CAUSE: Inspect wall for bathroom do to warping. Will need to order new wall panel for replacement. One 4x8 sheet. We received the wrong paneling. We need to re order.

Continued on page 2