



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

JPMORGAN CHASE BANK, N.A.  
COLUMBUS, OHIO

56-1544/441

2972889

DATE	VENDOR	AMOUNT
May 28 2025	0049080	\$ 4,814.92***

\*\*\* Four Thousand Eight Hundred Fourteen and 92/100

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 O. Ritchie* MP  
*Sany Chandra* MP  
AUTHORIZED SIGNATURE

⑈ 2972889 ⑈ ⑆044115443⑆ 642858799⑈

**FOREST RIVER** DIRECT INQUIRIES TO: 574-389-4600

Check 2972889

Vendor : 0049080, TRI AM RV CENTER OF EAST TN			Check date: 5/28/2025
Invoice number	Invoice date	Gross amount	Cash discount Payment amount Description
Web2245127 <i>WJO 25181</i>	5/21/2025	<i>INV 418452</i> 2,996.26	0.00 2,996.26 SAJ048097
Web2263764 <i>25268</i>	5/21/2025	<i>418445</i> 641.94	0.00 641.94 VGC005513
Web2271976 <i>25321</i>	5/21/2025	<i>418447</i> 203.64	0.00 203.64 CRS232718
Web2237014 <i>25158</i>	5/20/2025	<i>418374</i> 890.58	0.00 890.58 RL1905990
Web2306517 <i>25482</i>	5/22/2025	<i>418478</i> 82.50	0.00 82.50 RLZ186869
Total			4,814.92