

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

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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 #	310
Telephone	574-825-8225
Invoice number	14208241
Invoice date	6/6/2025
Sales order	S4964420
Original sales id	
PO number	16980
Your ref.	
Sales ID: Name	1 : House
Retail sold name	
Payment terms	Net 10
Payment method	On account
Delivery mode	UPS.GND

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
F100423979	FASCIA, BLOCK HARMONY DOVE RT/LT/CT (CLOUD)	6.00	ea	\$40.11	\$0.00	\$240.66
PART FRT		1.00	ea	\$18.99	\$0.00	\$18.99
		Total		\$59.10	\$0.00	\$259.65

	Net Amount	\$259.65
Net 10	Sales Tax	\$0.00
	Grand Total	\$259.65 USD

Payment per 6/16/2025

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: _____