

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



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 14167640
 Invoice date 5/13/2025
 Sales order S4962678
 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
F100546590	MLDG, CAP MLDG 1-1/4" W/3/4" LEGS BLACK 12' (BOX QTY 640) - FASCIA INSERT	60.00	ft	\$1.16	\$0.00	\$69.60
F100423962	FASCIA, TOP MLDG #4628 6" X 169" MDF HARMONY DOVE (CLOUD)	4.00	ea	\$26.91	\$0.00	\$107.64
F100423960	FASCIA, LEG MLDG #4627 5" X 85" MDF HARMONY DOVE (CLOUD)	6.00	ea	\$9.21	\$0.00	\$55.26
CRATE CHG	CRATING CHARGES	1.00	ea	\$45.00	\$0.00	\$45.00
PART FRT		1.00	ea	\$470.39	\$0.00	\$470.39
			Total	\$552.67	\$0.00	\$747.89

	Net 10	Net Amount	\$747.89
		Sales Tax	\$0.00
		Grand Total	\$747.89 USD

Payment per 5/23/2025

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: _____