

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 14103711
Invoice date 4/4/2025
Sales order S4897077
Original sales id
PO number 16864
Your ref. 25200
Sales ID: Name 1 : House
Retail sold name
Payment terms Net 10
Payment method On account
Delivery mode UPS.GND
Chassis VIN 1F66F5DN8M0A15656
Short VIN MDM517566

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
F100220643	TAPE, SEAM MATTE LUX VELVET WHITE, 6"-150LF PER ROLL	24.00	ea	\$1.01	\$0.00	\$24.24
C01259667	MOTOR 42 MM IN WALL SLIDE - MID TORQUE W/ BRAKE 1510000227 C01256859 STK @ 310	1.00	ea	\$162.92	\$0.00	\$162.92
PART FRT		1.00	ea	\$18.43	\$0.00	\$18.43
			Total	\$182.36	\$0.00	\$205.59

	Net Amount	\$205.59
Net 10	Sales Tax	\$0.00
	Grand Total	\$205.59 USD

Payment per 4/14/2025

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: _____