

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 14240632  
Invoice date 6/25/2025  
Sales order S5047154  
Original sales id  
PO number 17132  
Your ref.  
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
F100546590	MLDG, CAP MLDG 1-1/4" W/3/4" LEGS BLACK 12' (BOX QTY 640) - FASCIA INSERT	48.00	ft	\$1.16	\$0.00	\$55.68
CRATE CHG	CRATING CHARGES	1.00	ea	\$25.00	\$0.00	\$25.00
PART FRT		1.00	ea	\$416.03	\$0.00	\$416.03
			Total	\$442.19	\$0.00	\$496.71

	Net Amount	\$496.71
Net 10	Sales Tax	\$0.00
	Grand Total	\$496.71 USD

Payment per 7/5/2025

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: \_\_\_\_\_