



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

JPMORGAN CHASE BANK, N.A.  
COLUMBUS, OHIO  
56-1544/441

2965584

DATE	VENDOR	AMOUNT
May 13 2025	0049080	\$ 2,217.92***

\*\*\* Two Thousand Two Hundred Seventeen and 92/100

PAY  
TO THE  
ORDER  
OF

VOID AFTER 180 DAYS

**TRI AM RV CENTER OF EAST TN**  
1202 IDELL ROAD (I-81 EXIT 23)  
BULLS GAP, TN 37711  
USA

*Paul O. Ritchie* MP

*Sam Charles* MP  
AUTHORIZED SIGNATURE

⑈ 2965584 ⑈ ⑆ 044115443 ⑆ 642858799 ⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2965584

Vendor : 0049080, TRI AM RV CENTER OF EAST TN	Check date: 5/13/2025
Invoice number    Invoice date    Gross amount    Cash discount    Payment amount    Description	
Web2260120 <sup>W/D</sup> 25254	5/5/2025 <sup>INV</sup> 418166 116.40 ✓
Web2219401 <sup>25109</sup>	5/5/2025 <sup>418553</sup> 861.65 ✓
Web2211518 <sup>25109</sup>	5/6/2025 <sup>418164</sup> 1,239.87 ✓
Total	2,217.92