



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

2977715

DATE	VENDOR	AMOUNT
June 03 2025	0049080	\$ 1,817.35***

*** One Thousand Eight Hundred Seventeen and 35/100

PAY
TO THE
ORDER
OF

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

VOID AFTER 180 DAYS

Paul D. Pritchard MP
Jerry Charles MP
AUTHORIZED SIGNATURE

⑈ 2977715⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2977715

Vendor : 0049080, TRI AM RV CENTER OF EAST TN		Check date: 6/3/2025				
Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description	
Web2311636 ^{WID} 25459	5/29/2025 ^{TAX} 418557	362.21 ✓	0.00	362.21	CRS234441	
Web2287980 25401	5/29/2025 418530	243.55 ✓	0.00	243.55	RLZ197340	
Web2287603 25400	5/29/2025 418551	507.38 ✓	0.00	507.38	RL1908844	
Web2200867 25048	5/28/2025 417721	352.20 ✓	0.00	352.20	CRS234461	
Web2300045 25453	5/28/2025 418550	352.01 ✓	0.00	352.01	CRS233063	
Total				1,817.35		