



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

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

2969501

DATE: May 20 2025
 VENDOR: 0049080
 AMOUNT: \$ 1,128.01***

*** One Thousand One Hundred Twenty Eight and 1/100

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. Ritchie MP
Sony Chandra MP
 AUTHORIZED SIGNATURE

⑈ 2969501 ⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600 Check 2969501

Vendor : 0049080, TRI AM RV CENTER OF EAST TN		Check date: 5/20/2025				
Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description	
Web22902942 ^{WFO} 25408	5/14/2025	^{INV} 418321 445.50 ✓	0.00	445.50	RLZ197313	
Web2293571 25426	5/13/2025	418282 16.50 ✓	0.00	16.50	CRS233740	
Web2300672 25455	5/16/2025	418303 16.50 ✓	0.00	16.50	CRS224485	
Web2274175 25299	5/16/2025	418348 649.51 ✓	0.00	649.51	CRS233063	
Total				1,128.01		