



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

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

2998052

DATE: July 08 2025 VENDOR: 0049080 AMOUNT: \$ 5,520.57***

*** Five Thousand Five Hundred Twenty and 57/100

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

David O. Ritchie MP

Sony Chambers MP
AUTHORIZED SIGNATURE

⑈ 2998052⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2998052

Vendor : 0049080, TRI AM RV CENTER OF EAST TN	Invoice date	Invoice number	Gross amount	Cash discount	Payment amount	Description
Web2236113	7/1/2025	25154	1,156.39 ✓	0.00	1,156.39	FRF064671
Web2336905	7/1/2025	25629	1,552.91 ✓	0.00	1,552.91	SAJ048328
Web2333933	7/1/2025	25611	1,075.42 ✓	0.00	1,075.42	RLD461344
Web2274696	7/2/2025	25283	1,232.60 ✓	0.00	1,232.60	CRS233105
Web2349597	7/2/2025	25684	330.00 ✓	0.00	330.00	FRF064929
Web2349097	7/1/2025	25598	173.25 ✓	0.00	173.25	FMD319034
Total					5,520.57	