

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 # 010  
 Telephone 574-642-2640  
 Invoice number 14373077  
 Invoice date 9/12/2025  
 Sales order S5196648  
 Original sales id  
 PO number 17366  
 Your ref.  
 Sales ID: Name 1 : House  
 Retail sold name  
 Payment terms Net 10  
 Payment method On account  
 Delivery mode UPS.GND  
 Forest River VIN 4X4TRLN25S1908109  
 Short VIN RL1908109

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
F100110980	SLIDE TOPPER PART - 9A-19: RAIL, W/O GUTTER - BLACK - 16' - V# 1006BLK192   X	1.00	ea	\$10.54	\$0.00	\$10.54
F100031754	SPECIAL PACKAGING - MOLDINGS MORE THAN 9' (INCLUDING FASCIA, BATTEN, STILES & EXTERIOR MOLDINGS)	1.00	ea	\$30.00	\$0.00	\$30.00
F100188551	SLIDE TOPPER - PFL: W/ MOUNTING HARDWARE - BLACK - 156" - V# V000430214   X	1.00	ea	\$234.63	\$0.00	\$234.63
F100091165	CORNER CAP - 3L-3: ARROW STYLE FOR EXTERIOR MOLDING - BLACK - 6 1/2" - V# 201-022-00027   BEAN 4 PER SLIDE, ECT/XLT/DIAMOND PACKAGE, EMERALD/SAPPHIRE	2.00	ea	\$0.45	\$0.00	\$0.90
PART FRT		1.00	ea	\$410.53	\$0.00	\$410.53
			Total	\$686.15	\$0.00	\$686.60

	Net Amount	\$686.60
Net 10	Sales Tax	\$0.00
	Grand Total	\$686.60 USD

Payment per 9/22/2025

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: \_\_\_\_\_