

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 #	020
Telephone	260-593-4000
Invoice number	14451964
Invoice date	10/30/2025
Sales order	S5256892
Original sales id	
PO number	17466
Your ref.	
Sales ID: Name	1 : House
Retail sold name	
Payment terms	Net 10
Payment method	On account
Delivery mode	UPS.GND

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
F100688546	WINDOW, 30" X 26", SQUARE CORNER, BLACK, W/SHADE 2000 VEPW G20 TP BK V#2023031831	2.00	ea	\$196.83	\$0.00	\$393.66
90M09107A	CRATE FEE, WINDOW	2.00	ea	\$65.00	\$0.00	\$130.00
PART FRT		1.00	ea	\$5.00	\$0.00	\$5.00
PART FRT		1.00	ea	\$96.34	\$0.00	\$96.34
			Total	\$363.17	\$0.00	\$625.00

	Net Amount	\$625.00
Net 10	Sales Tax	\$0.00
	Grand Total	\$625.00 USD

Payment per 11/9/2025

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: _____