

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

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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	14514848
Invoice date	12/16/2025
Sales order	S5330026
Original sales id	
PO number	17563
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	4X4FCRR26TS235371
Short VIN	CRS235371

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
F100734552	COUNTERTOP, DRESSER TOP, 16 1/4" X 66 3/8", M.WALNUT, DRESSER TOP, 385RK V#MT1666-MW	1.00	ea	\$125.47	\$0.00	\$125.47
F100297016	LABEL, LEASH LASH	1.00	ea	\$1.98	\$0.00	\$1.98
F100739334	DECAL, CC, SIDE DIE CUT #54-RH /DS, WHITE STRIPE, CURVED 2026 V#FR-25-94145A-RH	1.00	ea	\$2.71	\$0.00	\$2.71
F100628115	COMPARTMENT DOOR, 28 1/2" X 25 3/4", 600 LPD RD4 SD RH 28.5X25.75 BK FN 7846BK 36A BKPL PNO 2-LK586 1FP NWEEP 2025 V#V001145676	1.00	ea	\$157.92	\$0.00	\$157.92
PART FRT		1.00	ea	\$5.00	\$0.00	\$5.00
PART FRT		1.00	ea	\$5.00	\$0.00	\$5.00
PART FRT		1.00	ea	\$108.12	\$0.00	\$108.12
		Total		\$406.20	\$0.00	\$406.20

Net 10	Net Amount	\$406.20
	Sales Tax	\$0.00
	Grand Total	\$406.20 USD

Payment per 12/26/2025

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: _____