

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 #	053
Telephone	574-825-7178
Invoice number	14501258
Invoice date	12/5/2025
Sales order	S5341033
Original sales id	
PO number	17580
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	5ZT2SSRB8RE021549
Short VIN	SSE021549

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
F100427790	SOLAR, CHARGE CONTROLLER 2024	1.00	ea	\$26.25	\$0.00	\$26.25
PART FRT		1.00	ea	\$18.83	\$0.00	\$18.83
			Total	\$45.08	\$0.00	\$45.08

	Net Amount	\$45.08
Net 10	Sales Tax	\$0.00
	Grand Total	\$45.08 USD

Payment per 12/15/2025

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: _____