

FOREST RIVER, INC.
900 COUNTY ROAD 1
PO BOX 3030
ELKHART, IN 46515
USA

Remit to:
 21814 NETWORK PLACE
 CHICAGO, IL 60673-1218
 USA



Bank

Pro forma invoice

Ship to: 0022150
 OLATHE FORD SALES INC-GARDNER,KS
 19310 S. GARDNER ROAD
 DBA OLATHE FORD RV
 GARDNER, KS 66030
 USA

Bill to: 0022150
 OLATHE FORD SALES INC
 DBA:OLATHE FORD RV CENTER
 19310 S GARDNER RD
 GARDNER, KS 66030
 USA

Site/Division # 098
 Telephone 574-862-2695
 Invoice number
 Invoice date 10/18/2023
 Sales order 53878700
 Original sales id
 PO number
 Your ref.
 Sales ID : Name 935 : Kip Czoch
 Retail sold name
 Payment terms Net 15
 Payment method On account
 Delivery mode HT-FRT
 Forest River VIN 5ZT2WDGC5RG204147
 Short VIN WDG204147

Item number	Description	Quantity	Unit	Unit price	Discount	Amount
WDT178BHSK-98	WILDWOOD TOWABLES	1.00	ea	\$20,690.00	\$2,550.00	\$18,140.00
CANYON	CANYON DECOR	1.00	ea	\$0.00	\$0.00	\$0.00
6638-5	BEST IN CLASS VALUE PACKAGE	1.00	ea	\$1,579.00	\$0.00	\$1,579.00
6507	PREMIER PARTNER PACKAGE	1.00	ea	\$695.00	\$0.00	\$695.00
DSC6638	BEST IN CLASS VALUE PACKAGE DISCOUNT	1.00	ea	\$0.00	\$1,579.00	-\$1,579.00
DSC6507	PREMIER PARTNER PACKAGE DISCOUNT	1.00	ea	\$0.00	\$695.00	-\$695.00
RVIA	RVIA SEAL	1.00	ea	\$0.00	\$0.00	\$0.00
FREIGHT	FREIGHT CHARGES	1.00	ea	\$1,134.00	\$0.00	\$1,134.00
PDP	FREIGHT SURCHARGE	1.00	ea	\$131.00	\$0.00	\$131.00
TOLLS	TOLLS	1.00	ea	\$23.00	\$0.00	\$23.00
Total				\$24,252.00	\$4,824.00	\$19,428.00

Net amount	\$19,428.00
Sales tax	\$0.00
Grand total	\$19,428.00 USD

Payment per 11/2/2023

Forest River, Inc.
 CARB 93120 Compliant
 With applicable
 Phase 2 emission

FOREST RIVER, INC. IS NOT RESPONSIBLE FOR SHORTAGES OR DEFECTS NOT INDICATED ON THIS FORM AT TIME OF DELIVERY. VEHICLE RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN REMARKS ABOVE.

Received by: _____