

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: 0008881
PAW PAWS CAMPER CITY - PICAYUNE,
MS
808 MEMORIAL BLVD
PICAYUNE, MS 39466
USA

Bill To: 0008881
PAW PAWS CAMPER CITY
808 MEMORIAL BLVD
PICAYUNE, MS 39466
USA
Phone: 800-728-2267

Floor plan bank: 
Floor plan bank code: 209
Approval number: 563987
WELLS FARGO - US
5595 TRILLIUM BLVD
ATTN: PROCESSING 3RD FLOOR
HOFFMAN ESTATES, IL 60192
USA

Site/Division # 010
Telephone 574-642-2640
Invoice number 14343713
Invoice date 8/26/2025
Sales order S5038723
Original sales id
PO number 101492
Your ref.
Sales ID: Name 1286R : Joseph French
Retail sold name
Payment terms Floorplan
Payment method On account
Delivery mode HT-FRT
Forest River VIN 4X4TRLB26TD466591
Short VIN RLD466591

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
RLT2519S	ROCKWOOD LITE WEIGHT TRAILERS	1.00	ea	\$32,543.00	\$5,000.00	\$27,543.00
SEDONA-CHOCOLATE	SEDONA-CHOCOLATE INTERIOR	1.00	ea	\$0.00	\$0.00	\$0.00
10-60814	GREAT EXPECTATIONS PACKAGE	1.00	ea	\$5,000.00	\$0.00	\$5,000.00
1302	2 SOFT START 13.5K ROOF A/C IPO STD 15K A/C	1.00	ea	\$1,245.00	\$0.00	\$1,245.00
6401	2 SLIDE TOPPERS	1.00	ea	\$490.00	\$0.00	\$490.00
10682	THEATRE SEAT IPO KING DINETTE	1.00	ea	\$720.00	\$0.00	\$720.00
1952-2	4 POWER STAB JACKS	1.00	ea	\$550.00	\$0.00	\$550.00
DSC60809	\$750 PROGRAM DISCOUNT	1.00	ea	\$0.00	\$750.00	-\$750.00
RVIA	RVIA SEAL	1.00	ea	\$0.00	\$0.00	\$0.00
FREIGHT	FREIGHT CHARGES	1.00	ea	\$1,734.00	\$0.00	\$1,734.00
TOLLS	TOLLS	1.00	ea	\$9.00	\$0.00	\$9.00
		Total		\$42,291.00	\$5,750.00	\$36,541.00

Floorplan	Net Amount	\$36,541.00
	Sales Tax	\$0.00
	Grand Total	\$36,541.00 USD

Payment per 9/10/2025

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: _____