

Forest River, Inc.

900 County Road 1
 PO BOX 3030
 Elkhart, IN 46515
 USA

Sales ID S3928655

Vehicle Description

MAKE:	CLASSIC	SHIP TO ADDRESS:	WALNUT RIDGE FAMILY TRAILER SALES INC 87 NORTH COUNTRY RD 300W NEW CASTLE, IN 47362 USA
MODEL:	FLFF372RL		
SERIAL NO.:	FL1905944		
VIN NO.:	4X4FFLN22R1905944		

Optional Equipment Installed By Manufacturer

SEDONA-ACADIA	SEDONA-ACADIA INTERIOR	1.00	\$145.00
FLT683	FIFTH WHEEL STANDARD OPTION PACKAGE A	1.00	\$0.00
FLT443-2	MAXXAIR FAN POWER COVER (WITH WALL SWITCH)	1.00	\$72.50
RVIA	RVIA SEAL	1.00	\$0.00
MIN CHARGE	MINIMUM FREIGHT CHARGE	1.00	\$375.00
PDP	FREIGHT SURCHARGE	1.00	\$61.00
TOLLS	TOLLS	1.00	\$10.00

Base Price

\$90,213.20

Options

\$663.50

Suggested Retail

\$90,876.70

DO NOT REMOVE UNTIL SOLD

MANUFACTURER'S SUGGESTED RETAIL PRICE DOES NOT INCLUDE STATE AND LOCAL TAXES, DEALER PREP AND/OR OPTIONS INSTALLED BY DEALER. FOREST RIVER, INC. RESERVES THE RIGHT TO CHANGE PRICES AND SPECIFICATIONS WITHOUT NOTICE OR OBLIGATION.

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

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



Pro forma invoice

Ship to: 0011927

WALNUT RIDGE FAMILY TRAILER SALES INC
 87 NORTH COUNTRY RD 300W
 NEW CASTLE, IN 47362
 USA

Floor plan bank: 

Floor plan bank code: AL
 Approval number: 1117231596
 BANK OF AMERICA N.A.
 DEALER FINANCIAL SERVICES-FLOOR PLAN
 OPERATIONS
 4161 PIEDMONT PARKWAY MAIL CODE: NC4-
 105-02-43
 GREENSBORO, NC 27410
 USA

Site/Division # 010
 Telephone 574-642-2640
 Invoice number
 Invoice date 11/20/2023
 Sales order 53928655
 Original sales id
 PO number
 Your ref.
 Sales ID : Name 848Q : Kim Bolles
 Retail sold name
 Payment terms Floorplan
 Payment method On account
 Delivery mode F FRT
 Forest River VIN 4X4FFLN22R1905944
 Short VIN FL1905944

Bill to: 0011927

WALNUT RIDGE FAMILY TRAILER SALES INC
 87 NORTH COUNTRY RD 300W
 NEW CASTLE, IN 47362
 USA

Item number	Description	Quantity	Unit	Unit price	Discount	Amount
FLFF372RL	FLAGSTAFF LITE WEIGHT TRAILERS	1.00	ea	\$62,216.00	\$4,500.00	\$57,716.00
DSC0001-1	PROGRAM DISCOUNT	1.00	ea	\$0.00	\$500.00	-\$500.00
SEDONA-ACADIA	SEDONA-ACADIA INTERIOR	1.00	ea	\$100.00	\$0.00	\$100.00
FLT683	FIFTH WHEEL STANDARD OPTION PACKAGE A	1.00	ea	\$0.00	\$0.00	\$0.00
FLT443-2	MAXXAIR FAN POWER COVER (WITH WALL SWITCH)	1.00	ea	\$50.00	\$0.00	\$50.00
RVIA	RVIA SEAL	1.00	ea	\$0.00	\$0.00	\$0.00
MIN CHARGE	MINIMUM FREIGHT CHARGE	1.00	ea	\$375.00	\$0.00	\$375.00
PDP	FREIGHT SURCHARGE	1.00	ea	\$61.00	\$0.00	\$61.00
TOLLS	TOLLS	1.00	ea	\$10.00	\$0.00	\$10.00
Total				\$62,812.00	\$5,000.00	\$57,812.00

FLOORPLAN	Net amount	\$57,812.00
	Sales tax	\$0.00
	Grand total	\$57,812.00 USD

Payment per 12/5/2023

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: _____