

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: 0007362
GAUTHIERS RV CENTER INC-SCOTT, LA
124 N AMBASSADOR CAFFERY PKWY
Scott, LA 70583
USA

Bill To: 0007362
GAUTHIERS RV CENTER INC-SCOTT, LA
124 N AMBASSADOR CAFFERY PKWY
Scott, LA 70583
USA
Phone: 337-235-8547

Site/Division #	010
Telephone	574-642-2640
Invoice number	14933039
Invoice date	9/16/2026
Sales order	S5749881
Original sales id	
PO number	
Your ref.	
Sales ID: Name	815R : Frank Karafa
Retail sold name	
Payment terms	COD
Payment method	On account
Delivery mode	HT-FRT
Forest River VIN	4X4TRLB26VD471194
Short VIN	RLD471194

Item Number	Description	Quantity	Unit	Unit Price	Discount	Amount
RLT2524FBT	ROCKWOOD LITE WEIGHT TRAILERS	1.00	ea	\$30,951.00	\$6,000.00	\$24,951.00
WHEATOAK-STONE	WHEAT OAK-STONE INTERIOR	1.00	ea	\$0.00	\$0.00	\$0.00
10-60814	GREAT EXPECTATIONS PACKAGE	1.00	ea	\$7,000.00	\$0.00	\$7,000.00
10782	18K BTU 2ND ROOF A/C	1.00	ea	\$895.00	\$0.00	\$895.00
1209-5	EXTRA 200W ROOF SOLAR PANEL	1.00	ea	\$310.00	\$0.00	\$310.00
DSC60810	PYP COMPLIANT DISCOUNT PROGRAM	1.00	ea	\$0.00	\$1,000.00	-\$1,000.00
FREIGHT	FREIGHT CHARGES	1.00	ea	\$1,790.00	\$0.00	\$1,790.00
PDP	FREIGHT SURCHARGE	1.00	ea	\$169.00	\$0.00	\$169.00
TOLLS	TOLLS	1.00	ea	\$21.00	\$0.00	\$21.00
		Total		\$41,136.00	\$7,000.00	\$34,136.00

COD	Net Amount	\$34,136.00
	Sales Tax	\$0.00
	Grand Total	\$34,136.00 USD

Payment per 10/1/2026

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: _____