Forest River, Inc.

55470 CR 1 PO Box 3030 Elkhart, IN 46515-3030 Invoice No: INV1377443

## Vehicle Description

MAKE; MODEL; SERIAL NO: VIN NO.: GEORGETOWN GTA319TSSE GTG013764 1F6NF53Y960A11531 SHIP TO ADDRESS:

*	228 X 20500	1	\$0.00
BIRCH15	A BIRCH INTERIOR COLOR	1	\$0.00
*	CHERRY CABINETS	1	\$0.00
CA65591	5A LTD PACKAGE	1	\$7,994.00
CA08615	A 11.0 ROOF AIR DUCTED (REAR)	1	<b>\$630.00</b>
CA11681	5A REAR BEDROOM WINDOW	1	\$91.00
CA17051	5A LADDER	1	\$175.00
CA33315	A VIDEO SWITCH BOX	1	\$133.00
CA20291	5A WINDOW DAY NIGHT SHADES	1	\$210.00
CA23151	5A BEDROOM 20" FLAT SCREEN TV	1	\$378.00
CA21021	5A CARBON MONOXIDE DETECTOR	1	\$35.00
CA1172	5A SS WHEEL LINERS	1	\$336.00
CA-RV1	A MARKET EXPANSION PROGRAM	1	\$110.60
CA-F15A	FREIGHT	1	\$1,264.20
CA-SF15	A SURCHARGE FUEL	1	\$380.80
CA-FS15	A INSURANCE SURCHARGE	1	\$21.00
CA-MS1	A MATERIAL SURCHARGE	1	\$921.20

Base Price	Options	Suggested Retail
\$86,864.40	\$12,679.80	\$99,544.20