

# Forest River, Inc.

Invoice No: INV1576532

55470 CR 1  
PO Box 3030  
Elkhart, IN 46515-3030

*msrp*

## Vehicle Description

**MAKE:** GEORGETOWN  
**MODEL:** GTA340TSSE  
**SERIAL NO.:** GTG016268  
**VIN NO.:** 1F6NF53Y480A03534

*FLM0218*

**SHIP TO ADDRESS:** RV DIRECT GROUP INC  
DBA ORLANDO RV  
860 WEST FAIRBANKS AVE  
WINTER PAKR, FL 32789

## Optional Equipment Installed By Manufacturer

*	SIZE: 228X22000	1	\$0.00
BLACK&TAN	BLACK & TAN INTERIOR DECOR	1	\$0.00
GLAZEDMAP	GLAZED MAPLE CABINETS	1	\$0.00
151-6559	LTD PACKAGE	1	\$8,279.50
151-0005	13.5 ROOF AIR DUCTED (REAR)	1	\$717.75
151-1232-2	5.5 ONAN MARQUIS W/50 AMP IPO	1	\$870.00
151-1168	REAR BEDROOM WINDOW	1	\$253.75
151-0523	BLACK WATER FLUSH SYSTEM	1	\$145.00
151-1705	LADDER	1	\$181.25
151-2029	WINDOW DAY/NIGHT SHADES	1	\$217.50
151-1175	REMOTE HEATED MIRRORS	1	\$348.00
151-0333	VIDEO SWITCH BOX	1	\$137.75
151-0076	COACH BATTERY (1) ADDITIONAL	1	\$123.25
151-8014	HIDE-A-BED SOFA AIR MATTRESS	1	\$0.00
151-2307	EURO RECLINER IPO BARREL CHAIR	1	\$217.50
151-2369	32" LCD HD TV HOME THEATER SYS	1	\$1,232.50
151-2315	BEDROOM 20" FLAT SCREEN TV	1	\$391.50
151-0122	OUTSIDE SHOWER	1	\$108.75
151-0894-1	SOFT TOUCH LEATHERETTE HIDE-A-	1	\$471.25
151-2102	CARBON MONOXIDE DETECTOR	1	\$36.25
151-RV	RVIA ADVERTISING	1	\$114.55
151-F	FREIGHT	1	\$1,202.00
151-FS	FUEL SURCHARGE	1	\$35.00
151-MS	MATERIAL SURCHARGE	1	\$991.00

**Base Price**

**\$95,752.20**

**Options**

**\$16,074.05**

**Suggested Retail**

**\$111,826.25**