



FOREST RIVER
P.O. BOX 3030
ELKHART, IN 46515-3030

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

3136160

DATE VENDOR
April 07 2026 0005106

AMOUNT

\$ 6,940.21***

*** Six Thousand Nine Hundred Forty and 21/100

PAY
TO THE
ORDER
OF

VOID AFTER 180 DAYS

BASDEN RV CENTER INC-EVANSVILLE, IN
DBA AMERICAN RV CENTER
600 E BASELINE ROAD
EVANSVILLE, IN 47725
USA

David O. Ritchie MP
Sony Charles MP
AUTHORIZED SIGNATURE

⑈3136160⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3136160

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 4/7/2026

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2613242	4/2/2026	234.11	0.00	234.11	CAK011156
Web2583972	4/1/2026	369.60	0.00	369.60	CAN301263
Web2579735	4/1/2026	709.04	0.00	709.04	CAK014239
Web2605695	4/1/2026	1,952.40	0.00	1,952.40	CAX037068
Web2618609	4/1/2026	47.31	0.00	47.31	FES029129
Web2621585	4/1/2026	138.05	0.00	138.05	FEW030811
Web2616332	4/1/2026	149.95	0.00	149.95	CAN301554
Web2610515	4/1/2026	1,809.78	0.00	1,809.78	CAN302878
Web2620201	4/1/2026	1,529.97	0.00	1,529.97	CAN302878

Total

6,940.21