



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO
56-1544/441

3140239

DATE VENDOR
April 14 2026 0005106

AMOUNT
\$ 950.17***

*** Nine Hundred Fifty and 17/100

PAY
TO THE
ORDER
OF

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

VOID AFTER 180 DAYS

David O. Ritchie MP
Sandy Charles MP
AUTHORIZED SIGNATURE

⑈3140239⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3140239

Vendor : 0005106, BASDEN RV CENTER INC	Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
	Web2622384	4/6/2026	61.10	0.00	61.10	CXL019584
	Web2625036	4/6/2026	47.31	0.00	47.31	WDA262932
	Web2631078	4/10/2026	744.26	0.00	744.26	CAX033826
	Web2622324	4/7/2026	97.50	0.00	97.50	CKX141639
Total					950.17	