



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

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

3144050

DATE	VENDOR	AMOUNT
April 21 2026	0005106	\$ 1,982.31***

*** One Thousand Nine Hundred Eighty Two and 31/100

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 Chambers MP
AUTHORIZED SIGNATURE

⑈3144050⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3144050

Vendor	Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
0005106, BASDEN RV CENTER INC						
	Web2626855	4/16/2026	993.07	0.00	993.07	CAN300959
	Web2636525	4/16/2026	16.30	0.00	16.30	CAN301263
	Web2635672	4/16/2026	101.87	0.00	101.87	CXS048163
	Web2631071	4/16/2026	257.68	0.00	257.68	CXL017912
	Web2640317	4/17/2026	153.56	0.00	153.56	CAN301421
	Web2639614	4/17/2026	459.83	0.00	459.83	GTG018477
	Total				1,982.31	