



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

3165497

DATE	VENDOR	AMOUNT
May 27 2026	0005106	\$ 846.27***

*** Eight Hundred Forty Six and 27/100

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

Paul D. Ritchie MP
Jeff P. Manning MP
AUTHORIZED SIGNATURE

⑈3165497⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3165497

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 5/27/2026

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2628717	5/20/2026	210.59	0.00	210.59	CXS049693
Web2672122	5/18/2026	102.38	0.00	102.38	CAU046171
Web2669189	5/18/2026	223.24	0.00	223.24	CKY042695
Web2683422	5/22/2026	107.26	0.00	107.26	CKK060638
Web2678257	5/22/2026	202.80	0.00	202.80	CAU046253

Total

846.27