



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

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

3168105

DATE	VENDOR	AMOUNT
June 02 2026	0005106	\$ 2,923.38***

*** Two Thousand Nine Hundred Twenty Three and 38/100

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
[Signature] MP
AUTHORIZED SIGNATURE

⑈3168105⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3168105

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 6/2/2026

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2682596	5/26/2026	109.20	0.00	109.20	CAX035655
Web2668548	5/28/2026	578.83	0.00	578.83	CKK099988
Web2682522	5/28/2026	136.50	0.00	136.50	CAU044310
Web2666284	5/29/2026	1,506.84	0.00	1,506.84	CAN300860
Web2683665	5/29/2026	592.01	0.00	592.01	CXS050313

Total

2,923.38