



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

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

3181498

DATE	VENDOR	AMOUNT
June 23 2026	0005106	\$ 3,377.89***

*** Three Thousand Three Hundred Seventy Seven and 89/100

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 O. Ritchie MP
Jeff P. Mynning MP
AUTHORIZED SIGNATURE

⑈3181498⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3181498

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Vendor : 0005106, BASDEN RV CENTER INC					
Web2694828	6/18/2026	719.13	0.00	719.13	CAX036824
Web2652823	6/17/2026	2,658.76	0.00	2,658.76	CAN302953
Total				3,377.89	