



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

3192330

DATE VENDOR
July 14 2026 0005106

AMOUNT
\$ 4,604.00***

*** Four Thousand Six Hundred Four and 00/100

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
Jeffrey P. Manning MP
AUTHORIZED SIGNATURE

⑈3192330⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3192330

Vendor : 0005106, BASDEN RV CENTER INC
Invoice number Invoice date Gross amount Cash discount Payment amount Description

Web2729758	7/6/2026	379.15	0.00	379.15	CKK096299
Web2663285	7/7/2026	101.98	0.00	101.98	CAN302635
Web2689541	7/7/2026	838.37	0.00	838.37	CAU046573
Web2700452	7/10/2026	1,374.60	0.00	1,374.60	CKK096118
Web2688618	7/10/2026	399.27	0.00	399.27	FEW030472
Web2726428	7/9/2026	459.92	0.00	459.92	TRB527120
Web2727009	7/9/2026	97.50	0.00	97.50	RML019677
Web2735212	7/9/2026	214.99	0.00	214.99	CKX169423
Web2736536	7/9/2026	130.40	0.00	130.40	CKY039081
Web2730533	7/10/2026	229.39	0.00	229.39	CXL019274
Web2729260	7/10/2026	378.43	0.00	378.43	CAU047512
Total				4,604.00	