FOREST RIVER

FORES⁻ RIVER
P.O. BOX 3030
ELKHART, IN 46515-3030

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

3199838

DATE	VENDOR	AMOUNT
July 28 2026	0005106	**$ 977.25*** **

*** Nine Hundred Seventy Seven and 25/100

VOID AFTER 180 DAYS

PAY
TO THE
ORDER
OF

BASDEN RV CENTER INC-EVAN SVILLE,IN
DBA AMERICAN RV CENTER
600 E BASELINE ROAD
EVANSVILLE, IN 47725
USA

David O. Ritchie MP
MP
AUTHORIZED SIGNATURE

⑈3199838⑈ ⑆044115443⑆ 64358799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-339-4600

Check 3199838

Check date: 7/28/2026

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2748956	7/22/2026	97.46	0.00	97.46	CAX036287
Web2745886	7/21/2026	102.35	0.00	102.35	RML019626
Web2694681	7/23/2026	303.69	0.00	303.69	NFF002588
Web2726447	7/24/2026	473.75	0.00	473.75	TRB527120
Total				977.25	