



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

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

2698931

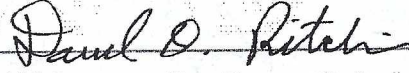
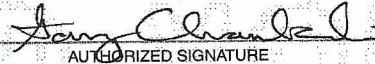
DATE VENDOR AMOUNT
December 04 2023 0005106 \$ 392.19***

*** Three Hundred Ninety Two and 19/100

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



AUTHORIZED SIGNATURE

⑈ 2698931 ⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2698931

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 12/4/2023

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1747994	11/28/2023	152.01	0.00	152.01	CKF004138
Web1749326	11/29/2023	240.18	0.00	240.18	CAX028798

Total 392.19