



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

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

2471649

DATE	VENDOR	AMOUNT
September 27 2022	0005106	\$ 552.61***

*** Five Hundred Fifty Two and 61/100

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 D. Ritchie MP
Jerry Charles J. MP
 AUTHORIZED SIGNATURE

⑈ 2471649⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2471649

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 9/27/2022

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1233056-68496	9/20/2022	15.00	0.00	15.00	CAU038046
Web1162793-67561	9/21/2022	128.79	0.00	128.79	CKX157405
Web1233141-68027	9/22/2022	45.00	0.00	45.00	CAU039006
Web1234827-68447	9/22/2022	56.31	0.00	56.31	FEW026302
Web1207104-68397	9/23/2022	45.00	0.00	45.00	CKY023069
Web1233760-68349	9/23/2022	202.51	0.00	202.51	CAX023642
Web1243038-68560	9/23/2022	60.00	0.00	60.00	CAX025607
Total				552.61	

Cleared to file 10-4-22
 • Scanned 10-4-22