



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

2544461

56-1544/441

DATE	VENDOR	AMOUNT
February 28 2023	0005106	\$ 3,490.12***

*** Three Thousand Four Hundred Ninety and 12/100

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
Angela Charles MP
AUTHORIZED SIGNATURE

⑈ 2544461⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2544461

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1382986	2/22/2023	2,133.69	0.00	2,133.69	CKY021748
Web1404035	2/22/2023	312.18	0.00	312.18	CKX160894
Web1424332	2/22/2023	307.70	0.00	307.70	CAX025558
Web1414574	2/22/2023	528.55	0.00	528.55	CKK086427
Web1418506	2/24/2023	208.00	0.00	208.00	CKK081028
Total				3,490.12	