



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

2515247

DATE	VENDOR	AMOUNT
December 28 2022	0005106	\$ 773.91***

*** Seven Hundred Seventy Three and 91/100

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 D. Ritchie MP
Gary Chambers MP
AUTHORIZED SIGNATURE

⑈ 2515247 ⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2515247

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 12/28/2022

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1334693	12/20/2022	152.86	0.00	152.86	CKX156381
Web1338440	12/20/2022	261.87	0.00	261.87	FEW023099
Web1324743	12/21/2022	359.18	0.00	359.18	CKX158511

Total

773.91