



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

JPMORGAN CHASE BANK, N.A.  
 COLUMBUS, OHIO

2560168

56-1544/441

|               |         |                |
|---------------|---------|----------------|
| DATE          | VENDOR  | AMOUNT         |
| March 28 2023 | 0005106 | \$ 5,987.76*** |

\*\*\* Five Thousand Nine Hundred Eighty Seven and 76/100

PAY  
 TO THE  
 ORDER  
 OF

VOID AFTER 180 DAYS

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

*Paul D. Ritchie* NP  
*Angela Charles* NP  
 AUTHORIZED SIGNATURE

⑈ 2560168 ⑆ ⑆ 044115443 ⑆ 642858799 ⑆

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2560168

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 3/28/2023

| Invoice number   | Invoice date | Gross amount | Cash discount | Payment amount  | Description |
|------------------|--------------|--------------|---------------|-----------------|-------------|
| Web1449840-69950 | 3/23/2023    | 504.70       | 0.00          | 504.70          | SR6110862   |
| Web1462124-70005 | 3/23/2023    | 368.00       | 0.00          | 368.00          | CAX028710   |
| Web1459831-69991 | 3/21/2023    | 301.24       | 0.00          | 301.24          | RPR207772   |
| Web1456971-69959 | 3/22/2023    | 208.00       | 0.00          | 208.00          | CAX028621   |
| Web1449432       | 3/22/2023    | 204.41       | 0.00          | 204.41          | CKK085838   |
| Web1447735       | 3/22/2023    | 509.00       | 0.00          | 509.00          | CKX157019   |
| Web1459812       | 3/22/2023    | 227.60       | 0.00          | 227.60          | CAK005555   |
| Web1459883       | 3/22/2023    | 145.31       | 0.00          | 145.31          | CAX028638   |
| Web1435008       | 3/21/2023    | 694.07       | 0.00          | 694.07          | FEW023319   |
| Web1456940       | 3/21/2023    | 722.82       | 0.00          | 722.82          | CAU041736   |
| Web1454818       | 3/21/2023    | 112.84       | 0.00          | 112.84          | CAK005473   |
| Web1454842       | 3/21/2023    | 128.00       | 0.00          | 128.00          | CAK005476   |
| Web1454862       | 3/21/2023    | 736.84       | 0.00          | 736.84          | CAU041735   |
| Web1449405       | 3/21/2023    | 120.81       | 0.00          | 120.81          | CAU040442   |
| Web1448203       | 3/21/2023    | 1,004.12     | 0.00          | 1,004.12        | CAU040281   |
| <b>Total</b>     |              |              |               | <b>5,987.76</b> |             |