



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

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

2679862

DATE	VENDOR	AMOUNT
October 24 2023	0005106	\$ 1,939.16***

*** One Thousand Nine Hundred Thirty Nine and 16/100

VOID AFTER 180 DAYS

PAY
TO THE
ORDER
OF

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

David D. Ritch MP
Angela C. ... MP
AUTHORIZED SIGNATURE

⑈ 2679862⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2679862

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 10/24/2023

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1699725	10/18/2023	48.00	0.00	48.00	CKX161612
Web1698180	10/18/2023	80.00	0.00	80.00	BEZ052786
Web1710105	10/18/2023	655.41	0.00	655.41	CAU042456
Web1656515	10/19/2023	866.78	0.00	866.78	CKX161783
Web1710115	10/19/2023	16.00	0.00	16.00	SBS042386
Web1710126	10/19/2023	32.00	0.00	32.00	FEW028469
Web1684887	10/17/2023	240.97	0.00	240.97	SBS043804

Total 1,939.16