



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

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

2833896

DATE	VENDOR	AMOUNT
August 28 2024	0005106	\$ 7,154.83***

*** Seven Thousand One Hundred Fifty Four and 83/100

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 O. Ritchie MP
Sandy Chambers MP
AUTHORIZED SIGNATURE

⑈2833896⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Vendor : 0005106, BASDEN RV CENTER INC

Check 2833896

Invoice number	Invoice date	Gross amount	Cash discount	Check date: 8/28/2024	Payment amount	Description
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Web1989717	8/19/2024	1,480.75	0.00	1,480.75	CAU043928
Web2016015	8/21/2024	376.00	0.00	376.00	CAX032525
Web1995431	8/21/2024	5,298.08	0.00	5,298.08	CAU041011

Total 7,154.83