



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

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

2901396

DATE	VENDOR	AMOUNT
January 07 2025	0005106	\$ 309.81***

*** Three Hundred Nine and 81/100

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 D. Ritchie MP
Samuel Charles I. MP
AUTHORIZED SIGNATURE

⑈ 2901396⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2901396

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 1/7/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2156084	1/2/2025	190.81	0.00	190.81	CXS048163
Web2162334	1/3/2025	85.00	0.00	85.00	CXS046850
Web2162640	1/3/2025	34.00	0.00	34.00	FEW030507

Total

309.81