



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

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

2919428

DATE VENDOR AMOUNT
February 19 2025 0005106 **\$ 6,441.43*****

*** Six Thousand Four Hundred Forty One and 43/100

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 O. Ritchie MP

Sony Chambers MP
AUTHORIZED SIGNATURE

⑈2919428⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2919428

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number Invoice date Gross amount Cash discount Check date: 2/19/2025
Payment amount Description

Web2191761	2/13/2025	120.82	0.00	120.82	CM6013063
Web2185003	2/11/2025	127.10	0.00	127.10	RML016897
Web2192736	2/11/2025	184.00	0.00	184.00	FEW030689
Web2192608	2/11/2025	42.50	0.00	42.50	CKK092870
Web2192642	2/11/2025	92.04	0.00	92.04	CKK091814
Web2191728	2/12/2025	147.75	0.00	147.75	FEW029702
Web2198781	2/12/2025	68.00	0.00	68.00	FEW030703
Web2132461	2/11/2025	5,659.22	0.00	5,659.22	FEW028851

Total

6,441.43