



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

2953488

DATE	VENDOR	AMOUNT
April 22 2025	0005106	\$ 2,965.31***

*** Two Thousand Nine Hundred Sixty Five and 31/100

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 Charles MP
AUTHORIZED SIGNATURE

⑈2953488⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2953488

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number

Invoice date

Gross amount

Cash discount

Check date: 4/22/2025
Payment amount Description

Web2263108	4/15/2025	57.38	0.00	57.38	CXS047709
Web2260764	4/15/2025	452.13	0.00	452.13	FEW008797
Web2246795	4/15/2025	534.92	0.00	534.92	CKY028887
Web2250558	4/18/2025	1,076.44	0.00	1,076.44	CKK092870
Web2240777	4/18/2025	714.94	0.00	714.94	CAU045647
Web2260579	4/17/2025	74.00	0.00	74.00	CAU045649
Web2269309	4/18/2025	55.50	0.00	55.50	FEW030504

Total

2,965.31