



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

2536899

DATE	VENDOR	AMOUNT
February 14 2023	0005106	\$ 195.00***

*** One Hundred Ninety Five and 00/100

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 D. Ritchie MP
Angela Charles MP
AUTHORIZED SIGNATURE

⑈ 2536899⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2536899

Vendor : 0005106, BASDEN RV CENTER INC	Check date: 2/14/2023
Invoice number Invoice date Gross amount Cash discount Payment amount Description	
Web1403285 2/9/2023 30.00 0.00 30.00 CKY028669	
Web1396989 2/6/2023 45.00 0.00 45.00 CKK079838	
Web1405528 2/6/2023 120.00 0.00 120.00 FEW026826	
Total	195.00

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~~look for~~
~~check~~