



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

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

2552629

DATE	VENDOR	AMOUNT
March 14 2023	0005106	<b>\$ 4,079.01***</b>

\*\*\* Four Thousand Seventy Nine and 1/100

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  
*James Charles J.* MP  
AUTHORIZED SIGNATURE

⑈ 2552629⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2552629

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 3/14/2023

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1446983	3/10/2023	16.00	0.00	16.00	CAX027315
Web1446634	3/10/2023	320.00	0.00	320.00	SMY011172
Web1437005	3/8/2023	243.94	0.00	243.94	CKK085831
Web1439596	3/8/2023	256.00	0.00	256.00	CAX028622
Web1414030	3/8/2023	399.73	0.00	399.73	CKY028887
Web1439066	3/7/2023	442.40	0.00	442.40	CAU041053
Web1438167	3/7/2023	308.50	0.00	308.50	FEW023545
Web1439343	3/7/2023	21.31	0.00	21.31	CKX160912
Web1387663	3/6/2023	150.00	0.00	150.00	CKK085955
Web1443450	3/7/2023	184.69	0.00	184.69	SR6110072
Web1444636	3/10/2023	96.00	0.00	96.00	CAX028011
Web1383654	3/9/2023	1,624.44	0.00	1,624.44	CKY024410
Web1449689	3/8/2023	16.00	0.00	16.00	FEW024074
<b>Total</b>				<b>4,079.01</b>	