



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

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

2567755

DATE	VENDOR	AMOUNT
April 11 2023	0005106	\$ 1,926.16***

*** One Thousand Nine Hundred Twenty Six and 16/100

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. Richey MP
Samuel A. Richey MP
AUTHORIZED SIGNATURE

⑈ 2567755⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2567755

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 4/11/2023

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1469622	4/4/2023	362.73	0.00	362.73	CKF004460
Web1452474	4/4/2023	645.01	0.00	645.01	CAX026077
Web1481729	4/6/2023	384.00	0.00	384.00	CKK086674
Web1472950	4/6/2023	326.42	0.00	326.42	CKX161435
Web1473902	4/6/2023	160.00	0.00	160.00	CAU041750
Web1477958	4/4/2023	48.00	0.00	48.00	CKX160894

Total

1,926.16