



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

2619303

DATE	VENDOR	AMOUNT
July 11 2023	0005106	\$ 2,982.42***

*** Two Thousand Nine Hundred Eighty Two and 42/100

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
Sandy Chambers MP
AUTHORIZED SIGNATURE

⑈ 2619303⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2619303

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number Invoice date Gross amount Cash discount Check date: 7/11/2023
Payment amount Description

Web1583739	7/5/2023	80.00	0.00	80.00	CKX158985
Web1515980	7/6/2023	2,236.51	0.00	2,236.51	SR6110618
Web1591444	7/7/2023	288.00	0.00	288.00	CAK006058
Web1593683	7/7/2023	217.91	0.00	217.91	CAU041011
Web1595732	7/7/2023	160.00	0.00	160.00	CAK006056

Total

2,982.42