



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

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

2628142

DATE	VENDOR	AMOUNT
July 25 2023	0005106	\$ 365.92***

*** Three Hundred Sixty Five and 92/100

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
Angie Charles MP
AUTHORIZED SIGNATURE

⑈ 26 28 14 2 ⑈ ⑆ 044 115443⑆ 64 28 58 799 ⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2628142

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1600499	7/19/2023	333.92	0.00	333.92	CKX161022
Web1607373	7/19/2023	32.00	0.00	32.00	CAU041711

Total

365.92