



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

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

2672348

DATE	VENDOR	AMOUNT
October 10 2023	0005106	\$ 4,237.25***

*** Four Thousand Two Hundred Thirty Seven and 25/100

VOID AFTER 180 DAYS

PAY
TO THE
ORDER
OF

BASDEN RV CENTER INC-EVANSVILLE,IN
DBA AMERICAN RV CENTER
600 E BASELINE ROAD
EVANSVILLE, IN 47725
USA

David O. Pritch MP
Angela MP
AUTHORIZED SIGNATURE

⑈ 2672348 ⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2672348

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 10/10/2023

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1690260	10/2/2023	225.39	0.00	225.39	CKK085838
Web1690808	10/2/2023	384.51	0.00	384.51	CAX029262
Web1693642	10/2/2023	459.24	0.00	459.24	CAK006816
Web1670901	10/3/2023	1,723.34	0.00	1,723.34	CKK084625
Web1683498	10/3/2023	770.01	0.00	770.01	CAU042400
Web1687269	10/3/2023	288.42	0.00	288.42	HRN117591
Web1694189	10/5/2023	80.00	0.00	80.00	CAK006816
Web1694206	10/5/2023	80.00	0.00	80.00	CAK006817
Web1697640	10/5/2023	64.59	0.00	64.59	FEW026302
Web1697918	10/5/2023	161.75	0.00	161.75	CAU042401

Total

4,237.25