



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

2686579

DATE

VENDOR

AMOUNT

November 07 2023

0005106

\$ 237.00***

*** Two Hundred Thirty Seven and 00/100

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 O. Ritchie MP
Samuel J. Ritchie MP
AUTHORIZED SIGNATURE

⑈ 2686579⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number Invoice date Gross amount

Web1723046	11/2/2023	77.00
Web1720768	11/1/2023	160.00

Total

Cash discount

0.00

0.00

Check 2686579

Check date: 11/7/2023

Payment amount Description

77.00	SK9010429
160.00	CKX161612

237.00