

November 14 2023 0005106

\$ 1,261.54\*\*\*

\*\*\* One Thousand Two Hundred Sixty One and 54/100

PAY  
TO THE  
ORDER  
OF

VOID AFTER 180 DAYS

**BASDEN RV CENTER INC-EVANSVILLE,IN**

DBA AMERICAN RV CENTER

600 E BASELINE ROAD

EVANSVILLE, IN 47725

USA

*Paul D. Ritch* MP  
*[Signature]* MP  
AUTHORIZED SIGNATURE

⑈ 2689625⑈ ⑆044115443⑆ 642858799⑈

**FOREST RIVER** DIRECT INQUIRIES TO: 574-389-4600

Check 2689625

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 11/14/2023

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
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W1736119	11/10/2023	-136.25	0.00	-136.25	1677064
Web1651699	11/7/2023	1,206.45	0.00	1,206.45	FEW026302
Web1713369	11/6/2023	191.34	0.00	191.34	FEW026577

Total				1,261.54	
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