



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

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

2707777

DATE	VENDOR	AMOUNT
December 26 2023	0005106	\$ 979.47***

*** Nine Hundred Seventy Nine and 47/100

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

Paul D. Ritch MP
Angela C. Ritch MP
AUTHORIZED SIGNATURE

⑈ 2707777 ⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2707777

Vendor :	0005106, BASDEN RV CENTER INC	Check date: 12/26/2023			
Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1741600	12/19/2023	979.47	0.00	979.47	CKX161612
Total				979.47	