



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

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

2710733

DATE	VENDOR	AMOUNT
January 03 2024	0005106	\$ 8,082.49***

*** Eight Thousand Eighty Two and 49/100

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

David O. Ritchie MP

Samuel Charles I. MP
AUTHORIZED SIGNATURE

⑈ 2710733 ⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2710733

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 1/3/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1775307	12/28/2023	160.63	0.00	160.63	CXS047006
Web1736597	12/28/2023	2,143.72	0.00	2,143.72	CKX161022
Web1774587	12/27/2023	179.17	0.00	179.17	CAK007118
Web1744350	12/27/2023	263.50	0.00	263.50	CKF004138
Web1714064	12/27/2023	2,862.63	0.00	2,862.63	CAX026806
Web1651630	12/27/2023	2,472.84	0.00	2,472.84	CAX026806

Total

8,082.49