



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

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

2714415

DATE	VENDOR	AMOUNT
January 11 2024	0005106	\$ 264.81***

*** Two Hundred Sixty Four and 81/100

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 D. Ritchie MP
Angela Charles MP
AUTHORIZED SIGNATURE

⑈ 2714415⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2714415

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
CAK006719-PYP	1/10/2024	146.73	0.00	146.73	CATALINA INTERE
CAK006817-PYP	1/10/2024	118.08	0.00	118.08	CATALINA INTERE

Total

264.81