



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

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

2717687

DATE	VENDOR	AMOUNT
January 23 2024	0005106	\$ 539.48***

*** Five Hundred Thirty Nine and 48/100

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 J. ... MP
AUTHORIZED SIGNATURE

⑈ 2717687⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2717687

Vendor : 0005106, BASDEN RV CENTER INC				Check date: 1/23/2024	
Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1783706	1/16/2024	160.00	0.00	160.00	CKY028575
Web1788975	1/16/2024	160.00	0.00	160.00	CXS047045
Web1787224	1/17/2024	112.00	0.00	112.00	CXL016916
Web1791495	1/18/2024	107.48	0.00	107.48	CAK006817
Total				539.48	