



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

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

2731113

DATE	VENDOR	AMOUNT
February 20 2024	0005106	\$ 1,673.41***

*** One Thousand Six Hundred Seventy Three and 41/100

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. Ritchie MP
Angela Charles MP
AUTHORIZED SIGNATURE

⑈ 2731113⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2731113

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 2/20/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1818517	2/14/2024	39.83	0.00	39.83	CAT010626
Web1817543	2/14/2024	39.83	0.00	39.83	CAK000763
Web1817893	2/14/2024	16.00	0.00	16.00	FES030446
Web1804201	2/16/2024	178.46	0.00	178.46	CXL016951
Web1800291	2/16/2024	1,292.46	0.00	1,292.46	FEW029057
Web1820927	2/16/2024	51.00	0.00	51.00	CAX030981
Web1815582	2/16/2024	16.00	0.00	16.00	SBU079167
Web1815574	2/12/2024	39.83	0.00	39.83	CAA023731

Total

1,673.41