



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

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

2746273

DATE	VENDOR	AMOUNT
March 19 2024	0005106	\$ 2,606.68***

*** Two Thousand Six Hundred Six and 68/100

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

Paul D. Ritchie MP
Sandy Charles MP
AUTHORIZED SIGNATURE

⑈ 2746273⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2746273

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 3/19/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1843852	3/14/2024	745.09	0.00	745.09	CAX030716
Web1843861	3/14/2024	226.14	0.00	226.14	CKX161419
Web1841237	3/14/2024	319.18	0.00	319.18	CKK086533
Web1842196	3/14/2024	170.00	0.00	170.00	CKY032402
Web1841301	3/13/2024	91.30	0.00	91.30	CAU042400
Web1837449	3/15/2024	986.97	0.00	986.97	RML016638
Web1849620	3/15/2024	68.00	0.00	68.00	CAU043228

Total

2,606.68