



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

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

2750052

DATE VENDOR AMOUNT
March 26 2024 0005106 \$ 4,278.71***

*** Four Thousand Two Hundred Seventy Eight and 71/100

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 O. Ritchie MP

Sony Charles MP
AUTHORIZED SIGNATURE

⑈ 2750052⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2750052

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number Invoice date Gross amount

Web1792177	3/22/2024	2,335.97
Web1854984	3/22/2024	51.00
Web1849029	3/20/2024	191.29
Web1842074	3/20/2024	640.84
Web1832826	3/20/2024	1,059.61

Total

Cash discount

Check date: 3/26/2024
Payment amount Description

0.00	2,335.97	CK1001263
0.00	51.00	CKX163793
0.00	191.29	CKY028669
0.00	640.84	CAU043045
0.00	1,059.61	CKX161435

4,278.71