



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

2760254

DATE	VENDOR	AMOUNT
April 16 2024	0005106	\$ 452.94***

*** Four Hundred Fifty Two and 94/100

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
Sony Charles MP
AUTHORIZED SIGNATURE

⑈ 2760254⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2760254

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1874514	4/9/2024	139.01	0.00	139.01	CAK006816
Web1872427	4/9/2024	103.78	0.00	103.78	FEW027162
Web1872438	4/9/2024	210.15	0.00	210.15	FEW027162

Total 452.94