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

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

2770239

DATE	VENDOR	AMOUNT
April 30 2024	0005106	**$ 198.51***

*** One Hundred Ninety Eight and 51/100

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
Gary Chandler MP
AUTHORIZED SIGNATURE

⑈2770239⑈ ⑆044115443⑆ 64285879⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2770239

Vendor : 0005106, BASDEN RV CENTER INC Check date: 4/30/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1890192	4/24/2024	17.00	0.00	17.00	CAU037744
Web1891440	4/26/2024	181.51	0.00	181.51	CAK006719
Total				198.51	

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