

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

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

2772640

DATE	VENDOR	AMOUNT
May 07 2024	0005106	$ 3,951.35***

*** Three Thousand Nine Hundred Fifty One and 35/100

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

AUTHORIZED SIGNATURE

⑈2772640⑈ ⑆044115443⑆ 64285879⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2772640

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 5/7/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1904721	5/3/2024	90.39	0.00	90.39	CKK089484
Web1902571	5/3/2024	68.36	0.00	68.36	CKY029338
Web1866751	5/1/2024	626.67	0.00	626.67	WBU025421
Web1901285	4/30/2024	33.53	0.00	33.53	CKY030199
Web1900082	4/30/2024	2,433.08	0.00	2,433.08	CAK006719
Web1850683	4/30/2024	284.48	0.00	284.48	CXS047185
Web1896150	4/30/2024	119.00	0.00	119.00	CAK005555
Web1894023	4/29/2024	170.57	0.00	170.57	CAK007119
Web1897589	4/29/2024	34.00	0.00	34.00	CAX031595
Web1896779	5/2/2024	91.27	0.00	91.27	CAK008018
Total				3,951.35	

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