THIS CHECK HAS VARIOUS SECURITY FEATURES INCLUDING COLORED BACKGROUND, MICROPRINTING & VOID PANTO

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

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

2788288

DATE	VENDOR	AMOUNT
June 03 2024	0005106	**$ 2,612.36*** **

*** Two Thousand Six Hundred Twelve and 36/100

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

David O. Ritchie MP
Gary Chandler MP
AUTHORIZED SIGNATURE

⑈2788288⑈ ⑆044115443⑆ 64285879⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2788288

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 6/3/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1924856	5/29/2024	55.41	0.00	55.41	CXL016916
Web1925358	5/29/2024	824.20	0.00	824.20	FEW028659
Web1928264	5/29/2024	71.43	0.00	71.43	CKY033134
Web1914072	5/29/2024	847.77	0.00	847.77	CAK006817
Web1863029	5/29/2024	714.00	0.00	714.00	F3H030928
Web1915162	5/31/2024	99.55	0.00	99.55	CAX030510
Total				2,612.36	

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