



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

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

2795758

DATE	VENDOR	AMOUNT
June 18 2024	0005106	\$ 868.03***

*** Eight Hundred Sixty Eight and 3/100

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
Suzanne L. ... MP
AUTHORIZED SIGNATURE

⑈ 2795758⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2795758

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 6/18/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1944091	6/12/2024	153.52	0.00	153.52	CKX161419
Web1940215	6/12/2024	282.20	0.00	282.20	CKY032402
Web1933731	6/12/2024	92.31	0.00	92.31	CAK005593
Web1902547	6/12/2024	187.00	0.00	187.00	CKY028887
Web1949763	6/13/2024	51.00	0.00	51.00	CAK008234
Web1952007	6/14/2024	34.00	0.00	34.00	CKY034085
Web1952104	6/14/2024	68.00	0.00	68.00	CAU043934

Total

868.03