



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

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

2804088

DATE VENDOR AMOUNT
July 02 2024 0005106 \$ 2,913.02***

*** Two Thousand Nine Hundred Thirteen and 2/100

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
Sandy Charles MP
AUTHORIZED SIGNATURE

⑈2804088⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2804088

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 7/2/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1906597-73529	6/26/2024	1,264.83	0.00	1,264.83	CAU043498
Web1932320-73608	6/24/2024	233.85	0.00	233.85	CXS046850
Web1958620-73930	6/26/2024	51.00	0.00	51.00	CAX022549
Web1957856-73588	6/26/2024	85.00	0.00	85.00	CAU043217
Web1934700-73770	6/26/2024	475.86	0.00	475.86	CAK008018
13626545	6/28/2024	802.48	0.00	802.48	AR REQUEST

Total

2,913.02