



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

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

2807095

DATE	VENDOR	AMOUNT
July 09 2024	0005106	\$ 398.62***

*** Three Hundred Ninety Eight and 62/100

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
Angela Charles MP
 AUTHORIZED SIGNATURE

⑈ 2807095⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2807095

Vendor : 0005106, BASDEN RV CENTER INC
 Invoice number Invoice date Gross amount

Check date: 7/9/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1971182	7/2/2024	102.00	0.00	102.00	CKK090241
Web1957365	7/2/2024	17.00	0.00	17.00	RPR207772
Web1955175	7/2/2024	279.62	0.00	279.62	CAN300377

Total 398.62