



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

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

2810937

DATE	VENDOR	AMOUNT
July 16 2024	0005106	\$ 2,544.83***

*** Two Thousand Five Hundred Forty Four and 83/100

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 Chambers MP
AUTHORIZED SIGNATURE

⑈ 28 10937 ⑈ ⑆ 044 115443 ⑆ 642858799 ⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2810937

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 7/16/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1976583	7/11/2024	68.00	0.00	68.00	CXS047185
Web1970789	7/9/2024	57.27	0.00	57.27	CAK006816
Web1927803	7/11/2024	548.32	0.00	548.32	CAX030592
Web1960057	7/11/2024	221.00	0.00	221.00	CAX028798
Web1971154	7/11/2024	150.58	0.00	150.58	CAU043498
Web1970576	7/11/2024	489.06	0.00	489.06	CXL016847
Web1974258	7/11/2024	151.03	0.00	151.03	CKY001002
Web1973566	7/11/2024	170.00	0.00	170.00	CKK090689
Web1932285	7/12/2024	623.06	0.00	623.06	CAK006713
Web1974320	7/12/2024	66.51	0.00	66.51	CAX031097

Total

2,544.83