



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

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

2815397

DATE	VENDOR	AMOUNT
July 23 2024	0005106	\$ 3,635.31***

*** Three Thousand Six Hundred Thirty Five and 31/100

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
Gary Charles MP
AUTHORIZED SIGNATURE

⑈ 2815397⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2815397

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 7/23/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1918002	7/17/2024	1,066.94	0.00	1,066.94	CAX030592
Web1972783	7/17/2024	340.00	0.00	340.00	CXS047845
Web1983747	7/17/2024	194.26	0.00	194.26	CKY002857
Web1980751	7/17/2024	255.00	0.00	255.00	CXS047892
Web1980827	7/17/2024	51.00	0.00	51.00	CAK008624
Web1980114	7/15/2024	291.72	0.00	291.72	CKY030199
Web1958236	7/19/2024	340.00	0.00	340.00	CAX027530
Web1973895	7/19/2024	429.71	0.00	429.71	CKY032402
Web1971878	7/19/2024	442.00	0.00	442.00	CAX032413
Web1989109	7/19/2024	173.68	0.00	173.68	C7C113092
Web1986680	7/19/2024	51.00	0.00	51.00	CAK008506

Total 3,635.31