



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

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

2818514

DATE	VENDOR	AMOUNT
July 30 2024	0005106	\$ 4,192.28***

*** Four Thousand One Hundred Ninety Two and 28/100

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

⑈ 2818514 ⑈ ⑆ 044115443 ⑆ 642858799 ⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2818514

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 7/30/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1951654	7/22/2024	1,817.16	0.00	1,817.16	CAK008232
Web1974285	7/22/2024	96.12	0.00	96.12	CXS047709
Web1983773	7/22/2024	102.00	0.00	102.00	CAX030716
Web1984554	7/22/2024	119.54	0.00	119.54	CAU043096
Web1975727	7/24/2024	144.50	0.00	144.50	CAU044112
Web1970400	7/25/2024	1,358.26	0.00	1,358.26	CKX161419
Web1977574	7/25/2024	455.37	0.00	455.37	CAK008505
Web1990992	7/26/2024	99.33	0.00	99.33	CKY028887

Total

4,192.28