



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

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

2822729

DATE VENDOR AMOUNT
August 06 2024 0005106 \$ 2,605.25***

*** Two Thousand Six Hundred Five and 25/100

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. Pritchard MP
Samuel J. ... MP
AUTHORIZED SIGNATURE

⑈ 28 22729 ⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2822729

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 8/6/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1995573	7/31/2024	85.00	0.00	85.00	CAU043928
Web1996322	7/31/2024	230.94	0.00	230.94	CKK086722
Web1989216	7/31/2024	34.00	0.00	34.00	GTH036111
Web1975141	7/29/2024	466.99	0.00	466.99	CAN300461
Web1977433	7/30/2024	440.42	0.00	440.42	FEW026302
Web1980288	7/30/2024	460.16	0.00	460.16	CAU042456
Web1996341	7/30/2024	207.30	0.00	207.30	FEW029877
Web1949741	7/31/2024	680.44	0.00	680.44	FEW029093

Total

2,605.25