



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

2826442

DATE	VENDOR	AMOUNT
August 13 2024	0005106	\$ 1,270.12***

*** One Thousand Two Hundred Seventy and 12/100

VOID AFTER 180 DAYS

PAY
TO THE
ORDER
OF

BASDEN RV CENTER INC-EVANSVILLE,IN
DBA AMERICAN RV CENTER
600 E BASELINE ROAD
EVANSVILLE, IN 47725
USA

Paul D. Ritchie MP
Long Charles L. MP
AUTHORIZED SIGNATURE

⑈ 28 2644 2⑈ ⑆ 044 1 1544 3⑆ 64 28 58 799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2826442

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 8/13/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1985258	8/9/2024	808.12	0.00	808.12	CAK007118
Web2004771	8/9/2024	51.00	0.00	51.00	CAX023069
Web2009565	8/9/2024	34.00	0.00	34.00	CAU042729
Web1997690	8/7/2024	275.00	0.00	275.00	CAK006310
Web2003018	8/7/2024	102.00	0.00	102.00	CAU039758

Total

1,270.12