



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

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

2837041

DATE	VENDOR	AMOUNT
September 03 2024	0005106	\$ 1,084.98***

*** One Thousand Eighty Four and 98/100

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

⑈2837041⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2837041

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 9/3/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2030505	8/28/2024	18.24	0.00	18.24	CAX027236
Web2016973	8/29/2024	170.00	0.00	170.00	CAX027530
Web2007927	8/29/2024	347.46	0.00	347.46	FEW029080
Web2031750	8/29/2024	212.50	0.00	212.50	CAX031097
Web2032728	8/29/2024	51.00	0.00	51.00	CAX031595
Web2031284	8/29/2024	102.00	0.00	102.00	CAX030510
Web2035382	8/27/2024	73.28	0.00	73.28	CAK008624
Web2023034	8/27/2024	59.50	0.00	59.50	FLZ190897
Web2030476	8/27/2024	51.00	0.00	51.00	F3G025783

Total

1,084.98