



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

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

2848921

DATE VENDOR AMOUNT
September 24 2024 0005106 \$ 13,866.17***

*** Thirteen Thousand Eight Hundred Sixty Six and 17/100

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

⑈2848921⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2848921

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 9/24/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2042416	9/18/2024	85.00	0.00	85.00	CAX013991
Web2058381	9/18/2024	85.00	0.00	85.00	CKX140631
Web2012345	9/19/2024	13,392.88	0.00	13,392.88	CAU041140
Web2057300	9/19/2024	119.00	0.00	119.00	CXS047185
13778644	9/19/2024	167.29	0.00	167.29	AR REQUEST
Web2064689	9/20/2024	17.00	0.00	17.00	CRS198712

Total

13,866.17