



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

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

2856832

DATE VENDOR AMOUNT
October 08 2024 0005106 \$ 1,630.47***

*** One Thousand Six Hundred Thirty and 47/100

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
Tony Chambers MP
AUTHORIZED SIGNATURE

⑈ 2856832⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2856832

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2068292	10/2/2024	103.21	0.00	103.21	FEW028851
Web2055668	10/2/2024	731.46	0.00	731.46	CAU043217
Web2050646	10/4/2024	350.00	0.00	350.00	CKY034085
Web2075450	10/4/2024	86.05	0.00	86.05	CKX164845
Web2073166	10/4/2024	85.00	0.00	85.00	CAX032479
Web2077150	10/3/2024	274.75	0.00	274.75	CKX164874

Total

1,630.47