



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

JPMORGAN CHASE BANK, N.A.  
COLUMBUS, OHIO

56-1544/441

2863885

DATE

VENDOR

AMOUNT

October 23 2024

0005106

**\$ 2,941.83\*\*\***

\*\*\* Two Thousand Nine Hundred Forty One and 83/100

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

*David O. Ritchie* MP  
*Harry Chambers* MP  
AUTHORIZED SIGNATURE

⑈ 2863885⑈ ⑆044115443⑆ 642858799⑈

**FOREST RIVER** DIRECT INQUIRIES TO: 574-389-4600

Check 2863885

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 10/23/2024

| Invoice number | Invoice date | Gross amount | Cash discount | Payment amount | Description |
|----------------|--------------|--------------|---------------|----------------|-------------|
| Web2088019     | 10/14/2024   | 241.16       | 0.00          | 241.16         | CAX028913   |
| Web2075321     | 10/16/2024   | 529.17       | 0.00          | 529.17         | CTC222450   |
| Web2092288     | 10/16/2024   | 196.70       | 0.00          | 196.70         | CAX030834   |
| Web2044697     | 10/17/2024   | 1,831.80     | 0.00          | 1,831.80       | CAX032741   |
| Web2065893     | 10/17/2024   | 143.00       | 0.00          | 143.00         | FEW028659   |

Total

2,941.83