



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

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

2871642

DATE VENDOR AMOUNT  
November 05 2024 0005106 \$ 1,107.39\*\*\*

\*\*\* One Thousand One Hundred Seven and 39/100

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  
*Sony Chaudhary* MP  
AUTHORIZED SIGNATURE

⑈ 2871642⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2871642

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 11/5/2024

| Invoice number | Invoice date | Gross amount | Cash discount | Payment amount | Description |
|----------------|--------------|--------------|---------------|----------------|-------------|
| Web2098753     | 10/29/2024   | 224.27       | 0.00          | 224.27         | CAN300377   |
| Web2103945     | 10/29/2024   | 425.00       | 0.00          | 425.00         | CAN300377   |
| Web2072567     | 10/31/2024   | 458.12       | 0.00          | 458.12         | CAX033056   |

Total 1,107.39