



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

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

2879668

DATE	VENDOR	AMOUNT
November 20 2024	0005106	\$ 68.00***

*** Sixty Eight and 00/100

PAY
TO THE
ORDER
OF

VOID AFTER 180 DAYS

BASDEN RV CENTER INC-EVANSVILLE,IN
DBA AMERICAN RV CENTER
600 E BASELINE ROAD
EVANSVILLE, IN 47725
USA

Paul D. Ritchie MP
Sony Chandra MP
AUTHORIZED SIGNATURE

⑈ 2879668⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2879668

Vendor : 0005106, BASDEN RV CENTER INC	Check date: 11/20/2024
Invoice number Invoice date Gross amount Cash discount Payment amount Description	
Web2123018 11/15/2024 68.00 0.00 68.00 CRS229111	
Total	68.00