



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

2892955

DATE	VENDOR	AMOUNT
December 18 2024	0005106	\$ 2,807.05***

*** Two Thousand Eight Hundred Seven and 5/100

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 O. Ritchie MP
Anthony Charles I. MP
AUTHORIZED SIGNATURE

⑈ 2892955⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2892955

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 12/18/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2140033	12/11/2024	238.00	0.00	238.00	CAU043217
Web2145343	12/12/2024	34.00	0.00	34.00	CAU043498
Web2143041	12/10/2024	256.22	0.00	256.22	C7C113092
Web2143244	12/13/2024	606.99	0.00	606.99	CAX032413
Web2143842	12/13/2024	230.36	0.00	230.36	CKK092870
Web2144973	12/13/2024	85.00	0.00	85.00	FEW030294
Web2012590	12/11/2024	1,356.48	0.00	1,356.48	CAU044310

Total

2,807.05