



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

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

2903144

DATE VENDOR AMOUNT
January 14 2025 0005106 \$ 1,128.12***

*** One Thousand One Hundred Twenty Eight and 12/100

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
Samuel Charles MP
AUTHORIZED SIGNATURE

⑈2903144⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2903144

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number	Invoice date	Gross amount	Cash discount	Check date: 1/14/2025	Payment amount	Description
Web2155697	1/8/2025	171.57	0.00		171.57	RML018227
Web2156111	1/8/2025	391.48	0.00		391.48	FEW030238
Web2165152	1/8/2025	114.59	0.00		114.59	CXL018448
Web2163534	1/10/2025	450.48	0.00		450.48	CAN300959

Total

1,128.12