



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

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

2909622

DATE	VENDOR	AMOUNT
January 28 2025	0005106	\$ 1,329.78***

*** One Thousand Three Hundred Twenty Nine and 78/100

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 O. Ritchie MP
Angela Charles MP
AUTHORIZED SIGNATURE

⑈ 2909622 ⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2909622

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 1/28/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2175956	1/22/2025	480.10	0.00	480.10	CXS048414
Web2163373	1/21/2025	666.12	0.00	666.12	CAU044963
Web2175966	1/21/2025	283.25	0.00	283.25	CXS048493
W2180280	1/23/2025	-99.69	0.00	-99.69	2155697
Total				1,329.78	