



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

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

2916392

DATE VENDOR AMOUNT
February 11 2025 0005106 **\$ 765.97*****

*** Seven Hundred Sixty Five and 97/100

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 IMP
Sandy Chambers IMP
AUTHORIZED SIGNATURE

⑈ 2916392⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2916392

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number	Invoice date	Gross amount	Cash discount	Check date: 2/11/2025	Payment amount	Description
Web2185801	2/7/2025	300.67	0.00		300.67	CXS048592
Web2179169	2/7/2025	465.30	0.00		465.30	FEW030658

Total

765.97