



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

2922758

DATE
February 25 2025

VENDOR
0005106

AMOUNT
\$ 552.75***

*** Five Hundred Fifty Two and 75/100

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
Sony Chambers MP
AUTHORIZED SIGNATURE

⑈2922758⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2922758

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 2/25/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
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Web2193397	2/18/2025	552.75	0.00	552.75	CAX034120
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Total				552.75	
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