



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

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

2926824

DATE	VENDOR	AMOUNT
March 04 2025	0005106	\$ 227.27***

*** Two Hundred Twenty Seven and 27/100

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
Sony Charles MP
 AUTHORIZED SIGNATURE

⑈ 29 268 24 ⑈ ⑆ 044 1 1544 3 ⑆ 64 28 58 799 ⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2926824

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 3/4/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2210271	2/26/2025	227.27	0.00	227.27	FEW030507
Total					227.27