



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

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

2933528

DATE	VENDOR	AMOUNT
March 18 2025	0005106	\$ 871.94***

*** Eight Hundred Seventy One and 94/100

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 Charles MP
 AUTHORIZED SIGNATURE

⑈ 2933528 ⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2933528

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 3/18/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2222898	3/11/2025	294.36	0.00	294.36	FLP432864
Web2219159	3/11/2025	528.28	0.00	528.28	RPB022639
Web2227333	3/13/2025	12.30	0.00	12.30	RML018762
Web2228944	3/14/2025	37.00	0.00	37.00	CXL016932
Total				871.94	