



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

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

2937402

DATE	VENDOR	AMOUNT
March 25 2025	0005106	\$ 166.50***

*** One Hundred Sixty Six and 50/100

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 D. Ritchie MP
Sony Charles MP
AUTHORIZED SIGNATURE

⑈ 2937402 ⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2937402

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 3/25/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2231044	3/18/2025	37.00	0.00	37.00	CAK010357
Web2230816	3/20/2025	111.00	0.00	111.00	CAU044286
Web2234927	3/20/2025	18.50	0.00	18.50	CAN300461

Total

166.50