



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

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

2942036

DATE	VENDOR	AMOUNT
April 01 2025	0005106	\$ 3,014.31***

*** Three Thousand Fourteen and 31/100

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
Sandy Chambers MP
AUTHORIZED SIGNATURE

⑈2942036⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2942036

Vendor : 0005106, BASDEN RV CENTER INC	Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
	Web2182963	3/28/2025	2,618.54	0.00	2,618.54	CAX027236
	Web2239613	3/26/2025	37.00	0.00	37.00	CAK003397
	Web2232484	3/26/2025	55.50	0.00	55.50	CAU045648
	Web2219680	3/25/2025	303.27	0.00	303.27	CKK092084
Total					3,014.31	