



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

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

2949634

DATE

VENDOR

AMOUNT

April 15 2025

0005106

\$ 2,681.27***

*** Two Thousand Six Hundred Eighty One 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 D. Ritchie MP
Gary Charles MP
AUTHORIZED SIGNATURE

⑈2949634⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2949634

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number

Invoice date

Gross amount

Cash discount

Check date: 4/15/2025
Payment amount Description

Web2247481	4/11/2025	51.58	0.00	51.58	FLP432864
Web2237528	4/11/2025	18.50	0.00	18.50	SBU082610
Web2250960	4/10/2025	150.58	0.00	150.58	FEW029819
Web2252405	4/7/2025	2,460.61	0.00	2,460.61	CKK090091

Total

2,681.27