



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

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

2961133

DATE VENDOR
May 06 2025 0005106

AMOUNT
\$ 3,696.65***

*** Three Thousand Six Hundred Ninety Six and 65/100

VOID AFTER 180 DAYS

PAY
TO THE
ORDER
OF

BASDEN RV CENTER INC-EVANSVILLE,IN
DBA AMERICAN RV CENTER
600 E BASELINE ROAD
EVANSVILLE, IN 47725
USA

David O. Ritchie MP

Angela Charles MP
AUTHORIZED SIGNATURE

⑈2961133⑈ ⑆044115443⑆ 642858799⑈

Check 2961133

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Vendor : 0005106, BASDEN RV CENTER INC
Invoice number Invoice date

	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2277566	4/29/2025	74.00	0.00	74.00	CAN301162
Web2216917	4/30/2025	1,499.83	0.00	1,499.83	WDA281296
Web2272277	4/30/2025	18.50	0.00	18.50	SM7420027
Web2252826	5/1/2025	1,993.59	0.00	1,993.59	CAN301162
Web2274436	5/1/2025	37.00	0.00	37.00	FEW030504
Web2279691	5/1/2025	73.73	0.00	73.73	CXL018448

3,696.65

Total