



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

2965242

DATE VENDOR
May 13 2025 0005106

AMOUNT
\$ 8,344.02***

*** Eight Thousand Three Hundred Forty Four and 2/100

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

⑈ 2965242 ⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2965242

Vendor : 0005106, BASDEN RV CENTER INC	Check date: 5/13/2025				
Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2289211	5/7/2025	55.50	0.00	55.50	CKY004861
Web2277583	5/7/2025	109.55	0.00	109.55	XLZ793547
Web2282015	5/8/2025	1,005.67	0.00	1,005.67	CAX032525
Web2263711	5/8/2025	6,923.65	0.00	6,923.65	CAU042401
Web2278561	5/5/2025	52.99	0.00	52.99	CAK009212
Web2281011	5/9/2025	166.27	0.00	166.27	CAX032525
Web2290033	5/9/2025	30.39	0.00	30.39	FLP432863
Total				8,344.02	