



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

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

2969160

DATE VENDOR
May 20 2025 0005106

AMOUNT
\$ 2,844.84***

*** Two Thousand Eight Hundred Forty Four and 84/100

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 O. Ritchie MP
Sony Chan MP
AUTHORIZED SIGNATURE

⑈2969160⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2969160

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 5/20/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2221513	5/13/2025	1,128.91	0.00	1,128.91	CAU045431
Web2294090	5/13/2025	37.00	0.00	37.00	CAU044670
Web2293491	5/13/2025	166.50	0.00	166.50	CAX034461
Web2291765	5/13/2025	104.49	0.00	104.49	SM7430987
Web2284000	5/13/2025	92.50	0.00	92.50	CK2300533
Web2282328	5/13/2025	92.50	0.00	92.50	CAU045761
Web2279358	5/14/2025	588.08	0.00	588.08	CAU045563
Web2294159	5/16/2025	49.30	0.00	49.30	CAK010358
Web2294453	5/16/2025	240.50	0.00	240.50	CXS047006
Web2294455	5/16/2025	267.89	0.00	267.89	CAK011156
Web2294471	5/16/2025	58.67	0.00	58.67	CAU046102
Web2294478	5/14/2025	18.50	0.00	18.50	SAJ033997

Total

2,844.84