



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

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

2972540

DATE VENDOR
May 28 2025 0005106

AMOUNT
\$ 1,852.56***

*** One Thousand Eight Hundred Fifty Two and 56/100

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

David O. Ritchie MP
Sandy Chandler MP
AUTHORIZED SIGNATURE

⑈2972540⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2972540

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 5/28/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2270654	5/21/2025	210.45	0.00	210.45	CAN301263
Web2285292	5/20/2025	370.00	0.00	370.00	CK2014644
Web2303194	5/21/2025	54.50	0.00	54.50	CAU044881
Web2299825	5/22/2025	267.00	0.00	267.00	CKX164845
Web2302335	5/22/2025	217.40	0.00	217.40	CAN300378
Web2298869	5/22/2025	511.21	0.00	511.21	CAX032525
Web2299665	5/22/2025	222.00	0.00	222.00	FEW028897
Total				1,852.56	