



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

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

2981426

DATE: June 10 2025
 VENDOR: 0005106
 AMOUNT: \$ 2,663.36***

*** Two Thousand Six Hundred Sixty Three and 36/100

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
Samy Charles MP
 AUTHORIZED SIGNATURE

⑈ 2981426 ⑆ ⑆ 044115443 ⑆ 642858799 ⑆

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2981426

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 6/10/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2315865	6/3/2025	55.50	0.00	55.50	CKY018662
Web2319399	6/3/2025	55.50	0.00	55.50	CAK011204
Web2295239	6/2/2025	1,877.00	0.00	1,877.00	CXS047006
Web2314202	6/2/2025	144.02	0.00	144.02	CAN301224
Web2323096	6/6/2025	244.06	0.00	244.06	CAN300461
Web2324297	6/6/2025	74.53	0.00	74.53	RML018227
Web2323501	6/6/2025	212.75	0.00	212.75	CAN301650
Total				2,663.36	