



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

2990033

56-1544/441

DATE VENDOR
June 24 2025 0005106

AMOUNT
\$ 769.57***

*** Seven Hundred Sixty Nine and 57/100

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 NP
Angela Chandler NP
AUTHORIZED SIGNATURE

⑈2990033⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2990033

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 6/24/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2330755	6/17/2025	407.00	0.00	407.00	CAX033236
Web2338075	6/20/2025	131.59	0.00	131.59	FEW029773
Web2331648	6/18/2025	230.98	0.00	230.98	CAX033056
Total				769.57	