FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2994079

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 7/1/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2311516	6/25/2025	720.73	0.00	720.73	CKX163187
Web2325662	6/27/2025	185.00	0.00	185.00	FEW029080
Web2324157	6/26/2025	610.50	0.00	610.50	FEW029057
Total				1,516.23	

THIS CHECK HAS VARIOUS SECURITY FEATURES INCLUDING COLORED BACKGROUND, MICROPRINTING & VOID PANTO

FOREST RIVER

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

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

2994079

DATE	VENDOR	AMOUNT
July 01 2025	0005106	**$ 1,516.23*****

*** One Thousand Five Hundred Sixteen and 23/100

VOID AFTER 180 DAYS

PAY TO THE ORDER OF

BASDEN RV CENTER INC-EVANSVILLE,IN
DBA AMERICAN RV CENTER
600 E BASELINE ROAD
EVANSVILLE, IN 47725
USA

MP

MP

AUTHORIZED SIGNATURE

⑈2994079⑈ ⑆044115443⑆ 642858799⑈