



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

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

2997739

DATE VENDOR
July 08 2025 0005106

AMOUNT
\$ 1,391.63***

*** One Thousand Three Hundred Ninety One and 63/100

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. Pritch MP
Sandy Chambers MP
AUTHORIZED SIGNATURE

⑈2997739⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2997739

Vendor : 0005106, BASDEN RV CENTER INC
Invoice number Invoice date Gross amount

Check date: 7/8/2025

	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2308426	7/1/2025	317.60	0.00	317.60	CAU046143
Web2352522	7/2/2025	122.48	0.00	122.48	FEW030416
Web2346033	7/1/2025	138.39	0.00	138.39	FEW031112
Web2349017	7/1/2025	46.25	0.00	46.25	CAK011501
Web2351522	7/1/2025	185.00	0.00	185.00	CKK096299
Web2349354	7/3/2025	378.41	0.00	378.41	CKK096289
Web2349968	7/3/2025	148.00	0.00	148.00	CKY038921
Web2353446	7/2/2025	55.50	0.00	55.50	CM6012585

Total

1,391.63