



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

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

3000828

DATE VENDOR AMOUNT
July 15 2025 0005106 \$ 7,688.18***

*** Seven Thousand Six Hundred Eighty Eight and 18/100

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 O. Ritchie MP
Sandy Chambers MP
AUTHORIZED SIGNATURE

⑈3000828⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3000828

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 7/15/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2337738	7/11/2025	87.17	0.00	87.17	CXL019274
Web2363095	7/11/2025	74.00	0.00	74.00	CKY038906
Web2313875	7/8/2025	217.09	0.00	217.09	CXS047845
Web2355547	7/8/2025	15.58	0.00	15.58	CKX163187
Web2353713	7/8/2025	122.27	0.00	122.27	CKX167016
Web2357480	7/8/2025	137.76	0.00	137.76	CKX167047
Web2341324	7/10/2025	1,299.15	0.00	1,299.15	CK2014644
Web2341992	7/10/2025	622.07	0.00	622.07	SM8070164
Web2281923	7/10/2025	1,223.05	0.00	1,223.05	CAU045038
Web2222469	7/9/2025	2,288.63	0.00	2,288.63	FLP432862
Web2299758	7/8/2025	1,434.91	0.00	1,434.91	CAX034724
Web2362073	7/10/2025	166.50	0.00	166.50	CKX166952
Total				7,688.18	