



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

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

3008637

DATE: July 29 2025  
 VENDOR: 0005106  
 AMOUNT: \$ 2,004.17\*\*\*

\*\*\* Two Thousand Four and 17/100

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 Charles I.* MP  
 AUTHORIZED SIGNATURE

⑈ 3008637 ⑈ ⑆ 044115443 ⑆ 642858799 ⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3008637

Vendor : 0005106, BASDEN RV CENTER INC  
 Invoice number

Check date: 7/29/2025  
 Payment amount Description

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2352916	7/22/2025	737.42	0.00	737.42	FEW029080
Web2373335	7/22/2025	425.66	0.00	425.66	CAX026014
Web2370241	7/24/2025	655.31	0.00	655.31	CAN301224
Web2318468	7/24/2025	103.36	0.00	103.36	CAX032525
W2378998	7/25/2025	82.42	0.00	82.42	FEW029080
<b>Total</b>				<b>2,004.17</b>	

819.84