



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

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

3012379

DATE VENDOR
August 05 2025 0005106

AMOUNT
\$ 6,643.65***

*** Six Thousand Six Hundred Forty Three and 65/100

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

Angela Charles MP
AUTHORIZED SIGNATURE

⑈3012379⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3012379

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2363958	7/29/2025	248.25	0.00	248.25	CAK011654
Web2380360	7/29/2025	55.62	0.00	55.62	CAK011502
Web2352608	7/30/2025	1,732.54	0.00	1,732.54	SM8070164
Web2377253	7/31/2025	55.50	0.00	55.50	CKY025604
Web2380383	7/31/2025	55.50	0.00	55.50	CAK010358
Web2380392	7/31/2025	462.50	0.00	462.50	CKX166952
Web2231054	8/1/2025	1,825.91	0.00	1,825.91	FLP432863
Web2361984	8/1/2025	2,145.54	0.00	2,145.54	WDN501833
Web2364096	8/1/2025	62.29	0.00	62.29	CKK096324

Total

6,643.65