



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

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

3016452

DATE VENDOR AMOUNT
August 12 2025 0005106 \$ 5,608.19***

*** Five Thousand Six Hundred Eight and 19/100

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 D. Ritchie MP
James Charles I. MP
AUTHORIZED SIGNATURE

⑈3016452⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3016452

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number

Invoice date

Gross amount

Cash discount

Check date: 8/12/2025
Payment amount Description

Web2229948	8/5/2025	3,526.58	0.00	3,526.58	FLP432893
Web2316625	8/5/2025	548.61	0.00	548.61	FLP432892
Web2365259	8/6/2025	397.20	0.00	397.20	FLP432863
Web2377397	8/6/2025	60.75	0.00	60.75	FES028841
Web2391536	8/6/2025	92.50	0.00	92.50	CKK096212
Web2389105	8/7/2025	859.05	0.00	859.05	F3H031721
Web2390096	8/7/2025	52.99	0.00	52.99	CKK096324
Web2391629	8/7/2025	70.51	0.00	70.51	RML018317

Total

5,608.19