



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

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

3020862

DATE	VENDOR	AMOUNT
August 19 2025	0005106	\$ 2,286.28***

*** Two Thousand Two Hundred Eighty Six and 28/100

PAY
 TO THE
 ORDER
 OF

VOID AFTER 180 DAYS

BASDEN RV CENTER INC-EVANSVILLE,IN
 DBA AMERICAN RV CENTER
 600 E BASELINE ROAD
 EVANSVILLE, IN 47725
 USA

Paul D. Ritchie MP
Sony Chandra MP
 AUTHORIZED SIGNATURE

⑈ 30 2086 2⑈ ⑆044 1 15443⑆ 64 2858 799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600 Check 3020862

Vendor : 0005106, BASDEN RV CENTER INC	Check date: 8/19/2025				
Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2393153	8/12/2025	55.50	0.00	55.50	WDA274770
Web2397256	8/13/2025	113.31	0.00	113.31	FEW030238
Web2275301	8/15/2025	147.16	0.00	147.16	CKK091792
Web2378885	8/13/2025	272.17	0.00	272.17	CAU046573
Web2363298	8/13/2025	1,698.14	0.00	1,698.14	CKY039054
Total				2,286.28	