



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

3051899

DATE VENDOR
October 14 2025 0005106

AMOUNT

\$ 6,871.62***

*** Six Thousand Eight Hundred Seventy One and 62/100

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

David O. Ritchie MP

Angela Charles MP
AUTHORIZED SIGNATURE

⑈3051899⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3051899

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 10/14/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2435928	10/9/2025	920.76	0.00	920.76	FEW029108
Web2442062	10/9/2025	81.25	0.00	81.25	FLP432893
Web2446466	10/9/2025	425.49	0.00	425.49	CAX033826
Web2421794	10/9/2025	1,985.85	0.00	1,985.85	CAX032741
Web2456751	10/10/2025	75.83	0.00	75.83	CXL018448
Web2421026	10/8/2025	3,382.44	0.00	3,382.44	CAU039607

Total

6,871.62