



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

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

3059195

DATE: October 28 2025
 VENDOR: 0005106

AMOUNT
\$ 1,981.12***

*** One Thousand Nine Hundred Eighty One and 12/100

VOID AFTER 180 DAYS

PAY
 TO THE
 ORDER
 OF

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

David O. Ritchie MP
John Charles MP
 AUTHORIZED SIGNATURE

⑈3059195⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3059195

Check date: 10/28/2025

Vendor : 0005106, BASDEN RV CENTER INC	Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
	Web2464194	10/22/2025	43.62	0.00	43.62	FLP432892
	Web2476571	10/23/2025	37.00	0.00	37.00	CAK011591
	Web2476790	10/23/2025	70.93	0.00	70.93	CAN301965
	Web2444331	10/24/2025	1,108.94	0.00	1,108.94	FEW030504
	Web2447158	10/24/2025	720.63	0.00	720.63	CAU044670
	Total				1,981.12	