



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

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

3109978

DATE VENDOR
February 17 2026 0005106

AMOUNT
\$ 511.31***

*** Five Hundred Eleven and 31/100

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
Sony Chambers MP
AUTHORIZED SIGNATURE

⑈3109978⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3109978

Vendor : 0005106, BASDEN RV CENTER INC
Invoice number Invoice date Gross amount

Check date: 2/17/2026
Payment amount Description

Web2556183	2/10/2026	511.31	0.00	511.31	CAU046102
Total				511.31	