



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

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

3128595

DATE: March 24 2026  
 VENDOR: 0005106

AMOUNT  
**\$ 1,931.83\*\*\***

\*\*\* One Thousand Nine Hundred Thirty One and 83/100

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

*Paul D. Ritchie* MP

*Samy Chandrasekhar* MP  
 AUTHORIZED SIGNATURE

⑈ 3128595 ⑈ ⑆044115443⑆ 642858799⑈

**FOREST RIVER** DIRECT INQUIRIES TO: 574-389-4600

Check 3128595

Vendor : 0005106, Invoice number	BASDEN RV CENTER INC Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2608281	3/19/2026	126.75	0.00	126.75	CAN302287
Web2565317	3/19/2026	683.34	0.00	683.34	CAU045648
Web2607977	3/19/2026	397.31	0.00	397.31	CAX034120
Web2600227	3/18/2026	162.78	0.00	162.78	FEW030689
Web2597274	3/18/2026	268.27	0.00	268.27	CAU045440
Web2602093	3/17/2026	293.38	0.00	293.38	CAU045647
<b>Total</b>				<b>1,931.83</b>	