



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

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

3117468

DATE VENDOR
March 03 2026 0005106

AMOUNT
\$ 4,380.60***

*** Four Thousand Three Hundred Eighty and 60/100

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
Gary Charles MP
AUTHORIZED SIGNATURE

⑈3117468⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3117468

Vendor : 0005106, BASDEN RV CENTER INC	Check date: 3/3/2026
Invoice number Invoice date Gross amount Cash discount Payment amount Description	
Web2588266 2/26/2026 280.27 0.00 280.27 CAU046143	
Web2589024 2/26/2026 112.84 0.00 112.84 CAX036877	
Web2572443 2/26/2026 775.15 0.00 775.15 CAN302635	
Web2575751 2/23/2026 969.80 0.00 969.80 CAU048079	
Web2575899 2/23/2026 1,305.42 0.00 1,305.42 CXS049693	
Web2576196 2/23/2026 344.38 0.00 344.38 CXA000279	
Web2559676 2/26/2026 592.74 0.00 592.74 FLP432862	
Total	4,380.60