



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

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

2526388

DATE	VENDOR	AMOUNT
January 24 2023	0005106	\$ 2,571.30***

*** Two Thousand Five Hundred Seventy One and 30/100

PAY
TO THE
ORDER
OF

VOID AFTER 180 DAYS

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

Paul O. Ritchie MP
Angela Charles MP
AUTHORIZED SIGNATURE

⑈ 2526388 ⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2526388

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 1/24/2023

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1338429	1/17/2023	1,467.68	0.00	1,467.68	SR6107638
Web1386499	1/17/2023	73.62	0.00	73.62	CAX025558
Web1334797	1/20/2023	1,030.00	0.00	1,030.00	SR6109325
Total				2,571.30	