



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

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

2617005

DATE	VENDOR	AMOUNT
July 05 2023	0005106	\$ 3,340.84***

*** Three Thousand Three Hundred Forty and 84/100

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

Paul D. Ritch MP
Anthony Charles MP
AUTHORIZED SIGNATURE

⑈ 2617005 ⑆ ⑆ 044115443 ⑆ 642858799 ⑆

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2617005

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1565757	6/30/2023	1,218.95	0.00	1,218.95	CKF004529
Web1583438	6/30/2023	192.37	0.00	192.37	CKK086427
Web1584582	6/29/2023	48.00	0.00	48.00	SR6111193
Web1570294	6/29/2023	452.46	0.00	452.46	SBS043804
Web1553424	6/29/2023	1,429.06	0.00	1,429.06	CAU039607

Total

3,340.84