



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

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

2635858

DATE	VENDOR	AMOUNT
August 07 2023	0005106	\$ 598.22***

*** Five Hundred Ninety Eight and 22/100

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 O. Ritchie MP

Anthony... MP

 AUTHORIZED SIGNATURE

⑈ 2635858⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2635858

Vendor : 0005106, BASDEN RV CENTER INC	Invoice number	Invoice date	Gross amount	Cash discount	Check date: 8/7/2023	Payment amount	Description
Web1626896		8/4/2023	96.59	0.00		96.59	CKK085955
Web1605890		7/31/2023	169.57	0.00		169.57	CAX027315
Web1605586		8/1/2023	258.06	0.00		258.06	CKK085831
Web1541148		8/2/2023	74.00	0.00		74.00	CKX161012
Total						598.22	