



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

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

2639501

DATE	VENDOR	AMOUNT
August 15 2023	0005106	\$ 621.86***

*** Six Hundred Twenty One and 86/100

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. Pritch MP
Angela L. Pritch MP
AUTHORIZED SIGNATURE

⑈ 2639501⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2639501

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
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Web1632939	8/8/2023	381.86	0.00	381.86	CAK006293
Web1622703	8/8/2023	240.00	0.00	240.00	CAU040892

Total

621.86