



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

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

2800637

DATE	VENDOR	AMOUNT
June 25 2024	0005106	\$ 4,737.46***

*** Four Thousand Seven Hundred Thirty Seven and 46/100

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. Ritchie MP
Sony Chambers MP
 AUTHORIZED SIGNATURE

⑈ 2800637⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2800637

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 6/25/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1940520	6/20/2024	2,597.78	0.00	2,597.78	CAX031097
Web1945279	6/18/2024	509.25	0.00	509.25	CAX028622
Web1940836	6/17/2024	892.50	0.00	892.50	RML016897
Web1945766	6/17/2024	66.51	0.00	66.51	CAU043096
Web1952173	6/21/2024	185.51	0.00	185.51	CAU043928
Web1955315	6/21/2024	119.00	0.00	119.00	CKF004529
CK41681	6/24/2024	366.91	0.00	366.91	AR REQUEST

Total

4,737.46