



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

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

283008

| DATE           | VENDOR  | AMOUNT         |
|----------------|---------|----------------|
| August 20 2024 | 0005106 | \$ 1,438.00*** |

\*\*\* One Thousand Four Hundred Thirty Eight and 00/100

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 DA

*David O. Ritchie*  
*Sung-Chan Lee*  
AUTHORIZED SIGNATURE

⑈ 2830085⑈ ⑆044115443⑆ 642858799⑈

**FOREST RIVER** DIRECT INQUIRIES TO: 574-389-4600

Check 2830085

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 8/20/2024

| Invoice number | Invoice date | Gross amount | Cash discount | Payment amount | Description |
|----------------|--------------|--------------|---------------|----------------|-------------|
| Web2009639     | 8/12/2024    | 431.96       | 0.00          | 431.96         | CAX027236   |
| Web1987083     | 8/15/2024    | 276.10       | 0.00          | 276.10         | FEW026577   |
| Web2006555     | 8/13/2024    | 173.29       | 0.00          | 173.29         | CAU043934   |
| Web1986427     | 8/16/2024    | 505.65       | 0.00          | 505.65         | FEW029080   |
| Web2010136     | 8/16/2024    | 51.00        | 0.00          | 51.00          | FEW029773   |

Total

1,438.00