



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

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

2852358

DATE VENDOR AMOUNT
October 01 2024 0005106 \$ 2,507.02***

*** Two Thousand Five Hundred Seven and 2/100

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
Samuel J. Chambers MP
AUTHORIZED SIGNATURE

⑈ 2852358 ⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2852358

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 10/1/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2006056	9/24/2024	795.16	0.00	795.16	CAX032624
Web2065999	9/26/2024	89.06	0.00	89.06	CKY035148
Web2065242	9/26/2024	96.14	0.00	96.14	FEW029108
Web2042371	9/26/2024	1,369.60	0.00	1,369.60	CAN300461
Web2065332	9/24/2024	51.00	0.00	51.00	FEW029773
Web2066734	9/24/2024	106.06	0.00	106.06	CKK091814

Total

2,507.02