



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

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

2895945

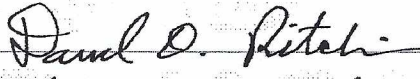
DATE	VENDOR	AMOUNT
December 24 2024	0005106	\$ 1,196.78***

*** One Thousand One Hundred Ninety Six and 78/100

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



AUTHORIZED SIGNATURE

⑈ 2895945⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2895945

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 12/24/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2148571	12/18/2024	34.00	0.00	34.00	FEW030317
Web2146773	12/18/2024	68.00	0.00	68.00	CAN300378
Web2109795	12/20/2024	1,094.78	0.00	1,094.78	CXS046850

Total				1,196.78	
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