



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

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

2906524

DATE	VENDOR	AMOUNT
January 21 2025	0005106	\$ 3,202.31***

*** Three Thousand Two Hundred Two and 31/100

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

David O. Ritchie MP
Sandy Charles J. MP
AUTHORIZED SIGNATURE

⑈ 2906524 ⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2906524

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 1/21/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2162025	1/16/2025	505.95	0.00	505.95	CAU044670
Web2170843	1/16/2025	901.00	0.00	901.00	CAK010070
Web2170730	1/16/2025	203.34	0.00	203.34	CAX033826
Web2170330	1/16/2025	42.89	0.00	42.89	RML018317
Web2163089	1/17/2025	1,320.89	0.00	1,320.89	CAU044941
Web2166261	1/17/2025	188.23	0.00	188.23	CAK009949
Web2173935	1/17/2025	40.01	0.00	40.01	CXL018503

Total

3,202.31