



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

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

2913178

DATE VENDOR AMOUNT
February 04 2025 0005106 **\$ 6,542.47*****

*** Six Thousand Five Hundred Forty Two and 47/100

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 O. Ritchie MP
Sandy Chambers MP
AUTHORIZED SIGNATURE

⑈ 2913178 ⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2913178

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number Invoice date Gross amount

Cash discount

Check date: 2/4/2025
Payment amount Description

Web2162553	1/28/2025	630.03	0.00	630.03	CXL017912
Web2175961	1/28/2025	144.50	0.00	144.50	CXS048520
Web2175971	1/28/2025	51.00	0.00	51.00	WBV706331
Web2161788	1/30/2025	834.78	0.00	834.78	CKK092882
Web2175967	1/27/2025	51.00	0.00	51.00	CAX033918
Web2152082	1/27/2025	459.00	0.00	459.00	CAX031097
Web2149454	1/29/2025	1,983.60	0.00	1,983.60	C7C113092
Web2181102	1/30/2025	119.00	0.00	119.00	CKK088377
Web2152441	1/31/2025	762.80	0.00	762.80	CAX033399
Web2139293	1/31/2025	1,506.76	0.00	1,506.76	GTH036111

Total

6,542.47