



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

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

2945968

DATE	VENDOR	AMOUNT
April 08 2025	0005106	\$ 533.23***

*** Five Hundred Thirty Three and 23/100

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
Sang Chanki MP
AUTHORIZED SIGNATURE

⑈2945968⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2945968

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2219516	4/1/2025	430.40	0.00	430.40	SMA337436
Web2245046	4/1/2025	55.50	0.00	55.50	SBS042840
Web2246835	4/1/2025	47.33	0.00	47.33	CKX164346

Total

533.23