



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

JPMORGAN CHASE BANK, N.A.  
 COLUMBUS, OHIO

56-1544/441

2985775

DATE	VENDOR	AMOUNT
June 17 2025	0005106	\$ 4,266.98***

\*\*\* Four Thousand Two Hundred Sixty Six and 98/100

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  
*Sony Charles* MP  
 AUTHORIZED SIGNATURE

⑈ 2985775⑈ ⑆044115443⑆ 642858799⑈

**FOREST RIVER** DIRECT INQUIRIES TO: 574-389-4600

Check 2985775

Vendor : 0005106, BASDEN RV CENTER INC  
 Invoice number Invoice date Gross amount

Check date: 6/17/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2268933	6/12/2025	280.64	0.00	280.64	FLZ155151
Web2322060	6/10/2025	222.00	0.00	222.00	CAN301554
Web2234625	6/11/2025	2,190.81	0.00	2,190.81	FEW029819
Web2303722	6/13/2025	1,573.53	0.00	1,573.53	CAK011204

Total

4,266.98