



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

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

3004344

DATE VENDOR AMOUNT
July 22 2025 0005106 \$ 2,802.57***

*** Two Thousand Eight Hundred Two and 57/100

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 D. Ritchie MP
Angela C. Ritchie MP
AUTHORIZED SIGNATURE

⑈3004344⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3004344

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 7/22/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2342826	7/16/2025	1,115.23	0.00	1,115.23	CKK092056
Web2362630	7/16/2025	343.46	0.00	343.46	CAX032479
Web2366989	7/18/2025	222.00	0.00	222.00	CKY039024
Web2367682	7/18/2025	113.71	0.00	113.71	CKY038869
Web2361844	7/14/2025	55.50	0.00	55.50	CKY018693
Web2363198	7/14/2025	397.67	0.00	397.67	CAK011599
Web2363560	7/14/2025	101.75	0.00	101.75	CAU045761
Web2360239	7/14/2025	323.75	0.00	323.75	CKX166918
Web2357328	7/14/2025	129.50	0.00	129.50	FEW028897

Total 2,802.57