



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

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

3037436

DATE: September 16 2025
 VENDOR: 0005106
 AMOUNT: \$ 4,713.27***

*** Four Thousand Seven Hundred Thirteen and 27/100

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 D. Pritchard MP
Sony Charles MP
 AUTHORIZED SIGNATURE

⑈ 3037436 ⑆ ⑆ 044115443 ⑆ 642858799 ⑆

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3037436

Vendor : 0005106, Invoice number	BASDEN RV CENTER INC Invoice date	Gross amount	Cash discount	Payment amount	Check date: 9/16/2025 Description
Web2352006	9/9/2025	2,128.48	0.00	2,128.48	CAX034724
Web2419444	9/9/2025	231.98	0.00	231.98	CAK009325
Web2418136	9/10/2025	187.49	0.00	187.49	CAU047097
Web2408501	9/12/2025	978.82	0.00	978.82	CKK092084
Web2415777	9/12/2025	1,186.50	0.00	1,186.50	CAU046038
Total				4,713.27	