



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

3041536

DATE	VENDOR	AMOUNT
September 23 2025	0005106	\$ 1,832.93***

*** One Thousand Eight Hundred Thirty Two and 93/100

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 Chandra MP
AUTHORIZED SIGNATURE

⑈3041536⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3041536

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 9/23/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2401422	9/18/2025	275.55	0.00	275.55	CRF078997
Web2433796	9/16/2025	185.00	0.00	185.00	CRF081717
Web2433511	9/16/2025	60.95	0.00	60.95	RML018227
Web2415279	9/16/2025	140.51	0.00	140.51	CAU045648
Web2423991	9/16/2025	166.64	0.00	166.64	CXS048520
Web2341750	9/16/2025	1,004.28	0.00	1,004.28	CAU046038

Total

1,832.93