



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

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

3055348

DATE	VENDOR	AMOUNT
October 21 2025	0005106	\$ 451.35***

*** Four Hundred Fifty One and 35/100

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
Sandy Charles MP
AUTHORIZED SIGNATURE

⑈3055348⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3055348

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 10/21/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2461515	10/14/2025	175.75	0.00	175.75	CAN301650
Web2462197	10/14/2025	37.00	0.00	37.00	CAU045563
Web2463594	10/14/2025	238.60	0.00	238.60	CAN300860

Total

451.35