



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

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

3063409

DATE VENDOR  
November 04 2025 0005106

AMOUNT  
\$ 2,887.19\*\*\*

\*\*\* Two Thousand Eight Hundred Eighty Seven and 19/100

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

*Samuel Charles I.* MP  
AUTHORIZED SIGNATURE

⑈3063409⑈ ⑆044115443⑆ 642858799⑈

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

Check 3063409

Vendor : 0005106, BASDEN RV CENTER INC  
Invoice number

Invoice date Gross amount Cash discount Payment amount Description

|            |            |          |      |          |           |
|------------|------------|----------|------|----------|-----------|
| Web2475561 | 10/28/2025 | 55.50    | 0.00 | 55.50    | SM7427362 |
| Web2476104 | 10/28/2025 | 167.96   | 0.00 | 167.96   | CKY040232 |
| Web2457755 | 10/28/2025 | 211.54   | 0.00 | 211.54   | CKX167477 |
| Web2447154 | 10/28/2025 | 350.14   | 0.00 | 350.14   | CKY039081 |
| Web2479106 | 10/29/2025 | 370.00   | 0.00 | 370.00   | SMG071528 |
| Web2479851 | 10/29/2025 | 1,732.05 | 0.00 | 1,732.05 | CAN302221 |

Total

2,887.19