



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

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

3066869

DATE	VENDOR	AMOUNT
November 11 2025	0005106	\$ 1,452.45***

\*\*\* One Thousand Four Hundred Fifty Two and 45/100

PAY  
 TO THE  
 ORDER  
 OF

VOID AFTER 180 DAYS

**BASDEN RV CENTER INC-EVANSVILLE, IN**  
 DBA AMERICAN RV CENTER  
 600 E BASELINE ROAD  
 EVANSVILLE, IN 47725  
 USA

*Paul O. Ritchie* MP  
*Sony Charles* MP  
 AUTHORIZED SIGNATURE

⑈ 3066869 ⑆ ⑆044115443⑆ 642858799⑈

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

Check 3066869

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 11/11/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2490499	11/5/2025	15.85	0.00	15.85	CKY039081
Web2482920	11/4/2025	277.50	0.00	277.50	FEW030504
Web2478583	11/6/2025	92.50	0.00	92.50	CAU045761
Web2462412	11/6/2025	577.08	0.00	577.08	CKY039450
Web2485946	11/6/2025	165.77	0.00	165.77	CAX032525
Web2489462	11/7/2025	323.75	0.00	323.75	CAN302221
Total				1,452.45	