



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

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

3072836

DATE VENDOR
November 25 2025 0005106

AMOUNT
\$ 3,365.07***

*** Three Thousand Three Hundred Sixty Five and 7/100

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
Samuel Charles MP
AUTHORIZED SIGNATURE

⑈3072836⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3072836

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 11/25/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2464454	11/19/2025	648.69	0.00	648.69	CKK096786
Web2494286	11/18/2025	72.47	0.00	72.47	FEW029877
Web2483640	11/18/2025	466.68	0.00	466.68	CAX032741
Web2491292	11/18/2025	339.32	0.00	339.32	CAU044661
Web2499547	11/19/2025	150.09	0.00	150.09	CAN301263
Web2482511	11/21/2025	350.39	0.00	350.39	CAU044310
Web2380397	11/21/2025	1,337.43	0.00	1,337.43	CAU045440

Total 3,365.07