



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

3076509

DATE VENDOR
December 02 2025 0005106

AMOUNT
\$ 2,605.69***

*** Two Thousand Six Hundred Five and 69/100

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

David D. Ritchie MP

Sandy Charles MP
AUTHORIZED SIGNATURE

⑈3076509⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3076509

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 12/2/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2473708	11/25/2025	937.77	0.00	937.77	CKK092209
Web2482415	11/25/2025	1,576.11	0.00	1,576.11	FEW029057
Web2506686	11/25/2025	91.81	0.00	91.81	CRF081717

Total

2,605.69