



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

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

2859764

DATE	VENDOR	AMOUNT
October 15 2024	0005106	\$ 2,151.23***

*** Two Thousand One Hundred Fifty One and 23/100

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

David D. Ritchie MP
Sandy Chumbley MP
 AUTHORIZED SIGNATURE

⑈ 2859764 ⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2859764

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 10/15/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2050700	10/10/2024	160.13	0.00	160.13	FEW026302
Web2061348	10/10/2024	259.89	0.00	259.89	CKK091814
Web2072522	10/9/2024	199.36	0.00	199.36	CAK009212
Web2079897	10/9/2024	1,077.03	0.00	1,077.03	CXS047892
Web2073417	10/8/2024	146.07	0.00	146.07	WDN502379
Web2085969	10/11/2024	308.75	0.00	308.75	CKK086769
Total				2,151.23	