



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

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

2841

DATE	VENDOR	AMOUNT
September 10 2024	0005106	\$ 4,120.30**

*** Four Thousand One Hundred Twenty and 30/100

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 18

David O. Pritchard
James Charles I.
AUTHORIZED SIGNATURE

⑈ 2841338⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 284133

Vendor : 0005106, BASDEN RV CENTER INC					Check date: 9/10/2024
Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2023257	9/3/2024	256.58	0.00	256.58	CKY034972
Web2016542	9/3/2024	235.13	0.00	235.13	CAU044286
Web2009255	9/3/2024	17.00	0.00	17.00	CAU028071
Web2045285	9/4/2024	51.00	0.00	51.00	CKY035154
Web2045427	9/4/2024	102.00	0.00	102.00	CKX164874
Web2030668	9/4/2024	2,363.23	0.00	2,363.23	CAX028798
Web2035295	9/4/2024	85.00	0.00	85.00	FEW029080
Web2042521	9/3/2024	204.00	0.00	204.00	CKK164346
Web2042461	9/3/2024	119.00	0.00	119.00	CKK091575
Web2040833	9/6/2024	572.55	0.00	572.55	CAX028798
Web2041599	9/6/2024	51.00	0.00	51.00	CAK008234
Web2039955	9/6/2024	63.81	0.00	63.81	CAK008234
Total				4,120.30	