



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

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

2378872

DATE VENDOR
April 12 2022 0005106

AMOUNT
\$ 2,884.52***

*** Two Thousand Eight Hundred Eighty Four and 52/100

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 O. Ritchie MP

Sandy Chambers MP
AUTHORIZED SIGNATURE

⑈ 2378872⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2378872

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number Invoice date Gross amount Cash discount Check date: 4/12/2022
Payment amount Description

Web972777	4/4/2022	45.00	0.00	45.00	SR6109674
Web983687	4/7/2022	167.76	0.00	167.76	FEW020259
Web990858	4/7/2022	30.00	0.00	30.00	FEW021807
Web904271	4/8/2022	2,641.76	0.00	2,641.76	CAX023347

Total 2,884.52