



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

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

2412064

DATE	VENDOR	AMOUNT
June 07 2022	0005106	\$ 4,310.88***

*** Four Thousand Three Hundred Ten and 88/100

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
Angela Charles MP
AUTHORIZED SIGNATURE

⑈ 2412064 ⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2412064

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 6/7/2022

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web951737	6/1/2022	88.55	0.00	88.55	FEW021807
Web1046240	6/1/2022	150.00	0.00	150.00	SR6109706
Web1064270	6/1/2022	15.00	0.00	15.00	CAU039193
Web975219	6/2/2022	121.31	0.00	121.31	SR6109325
Web1055102	6/2/2022	263.60	0.00	263.60	CAX025726
Web1046116	6/2/2022	1,206.14	0.00	1,206.14	CAK003073
Web1023420	6/3/2022	2,036.21	0.00	2,036.21	CAK003063
Web1039370	6/3/2022	232.23	0.00	232.23	CXS042985
Web1070750	6/3/2022	197.84	0.00	197.84	CAK003803
Total				4,310.88	