



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

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

2256605

DATE August 17 2021 VENDOR 0005106

AMOUNT
\$ 5,092.84***

*** Five Thousand Ninety Two and 84/100

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

Sony Charles

AUTHORIZED SIGNATURE

⑈ 2256605⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2256605

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 8/17/2021

Invoice number Invoice date Gross amount Cash discount Payment amount Description

Web712704	8/9/2021	26.00	0.00	26.00	CAU039193-64665
Web664028	8/10/2021	1,262.51	0.00	1,262.51	CAU038951-64587
Web716664	8/10/2021	148.33	0.00	148.33	FLW427979
Web569782	8/10/2021	58.30	0.00	58.30	FEW013311-63967
Web662939	8/11/2021	2,029.73	0.00	2,029.73	SBS038256-201000
Web496896	8/12/2021	732.01	0.00	732.01	CKK065877-63376
Web632206	8/13/2021	211.39	0.00	211.39	CKX151962-64057
Web683237	8/13/2021	70.85	0.00	70.85	FEW015030-64632
Web590384	8/13/2021	266.68	0.00	266.68	SBS036466-64111
Web690623	8/13/2021	196.04	0.00	196.04	CKX149775-64767
Web690640	8/13/2021	91.00	0.00	91.00	CKX149775-64767
Total				5,092.84	

Total

287.04

64567
64709

total-

2,440.95 in
ids

• Didn't find anything

Scanned 8/24