



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

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

2261760

*** Two Thousand Fifty Two and 43/100

DATE
August 25 2021

VENDOR
0005106

AMOUNT
\$ 2,052.43***

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

Sony Charles
AUTHORIZED SIGNATURE

⑈ 2261760⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number Invoice date Gross amount

Web611026	8/17/2021	351.35
Web681538	8/17/2021	1,561.45
Web674844	8/18/2021	107.79
Web720294	8/18/2021	31.84
Total		

Cash discount

0.00
0.00
0.00
0.00

Check date: 8/25/2021
Payment amount Description

351.35
1,561.45
107.79
31.84
2,052.43

SR6106839-64180
SBS038256-
CAU039242-64641
CKX152075-64134

Check 2261760