



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

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

2276402

DATE	VENDOR	AMOUNT
September 21 2021	0005106	\$ 2,472.65***

*** Two Thousand Four Hundred Seventy Two and 65/100

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

⑈ 2276402 ⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2276402

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 9/21/2021

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
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Web754784	9/17/2021	71.51	0.00	71.51	CKF000660-65178
Web763168	9/17/2021	26.00	0.00	26.00	CKY009621-65189
Web675906	9/14/2021	864.70	0.00	864.70	CXS041502-64631
Web670107	9/14/2021	50.67	0.00	50.67	FEW015123-64608
Web684065	9/16/2021	1,459.77	0.00	1,459.77	SBS040890-64671
Total				2,472.65	

• 64608 - lg diff. Claim amt 308.85 / Check amt - 50.67