



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

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

2327372

DATE VENDOR AMOUNT
December 28 2021 0005106 **\$ 1,209.26*****

*** One Thousand Two Hundred Nine and 26/100

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 D. Ritchie MP

Sony Charles MP
AUTHORIZED SIGNATURE

⑈ 2327372⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2327372

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number Invoice date Gross amount Cash discount Check date: 12/28/2021
Payment amount Description

Web848594	12/21/2021	177.93	0.00	177.93	CKK079055
Web876024	12/21/2021	39.00	0.00	39.00	CAU039765
Web856840	12/22/2021	221.00	0.00	221.00	CAX022009
Web875333	12/22/2021	46.43	0.00	46.43	FEW021807
Web832480	12/23/2021	671.44	0.00	671.44	CKY012398
Web846830	12/23/2021	53.46	0.00	53.46	FEW019512

Total

1,209.26