

GE Appliances, a Haier Company  
Attn: Accounts Payable  
307 N. Hurstbourne Parkway  
Forum IV, Suite 200  
Louisville, KY 40222

IN CORRESPONDENCE REFER  
TO OUR DOCUMENT NUMBER  
AND DATE

125006291330553344

PAGE: 1 of 1

DATE: October 27, 2025  
CHECK NUMBER: 30553344  
AMOUNT PAID: \$673.20

DOCUMENT NO.: 1250062913  
SUPPLIER: ZA290



01603 6257 CKS ZA 25300 - 0030553344 NNNNNNNNNNN 3005100002502 XIDIA2 C

C/O BADSEN RV CENTER

600 E Baseline Rd  
Evansville IN 47725



30051000010502016030000107000020

| Reference No                    | Invoice Date | Gross Amount | Discount | Net Amount |
|---------------------------------|--------------|--------------|----------|------------|
| PAYING AGENT FOR: GE Appliances |              |              |          |            |
| CR03543497                      | 10/24/25     | \$673.20     | \$0.00   | \$673.20   |
| ROGER FENWICK                   |              |              |          |            |
|                                 | TOTALS       |              |          | \$673.20   |

W0#  
77919

PLEASE DETACH BEFORE DEPOSITING CHECK



GE APPLIANCES  
a Haier company

GE Appliances, a Haier Company  
Attn: Accounts Payable  
307 N. Hurstbourne Parkway  
Forum IV, Suite 200  
Louisville, KY 40222

PAYING AGENT FOR: GE Appliances

PAY BASDEN RV CENTER  
TO THE 600 E BASELINE RD  
ORDER OF: EVANSVILLE, IN 47725

THIS CHECK IS IN FULL PAYMENT OF THE  
ACCOUNT STATED ON VOUCHER WHICH  
ACCOMPANIES IT AND THE PAYEE ACCEPTS IT  
AS SUCH BY ENDORSEMENT

CHECK  
NUMBER 30553344

October 27, 2025

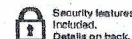
\*\*\* VOID AFTER 180 DAYS \*\*\*

Document Number: 1250062913

1-2  
210

CHECK AMOUNT  
\$673.20

EXACTLY \*\*\*\*\*673 DOLLARS AND 20 CENTS



JPMorgan Chase Bank, N.A.  
New York, NY

GE Appliances

Authorized Signature

30553344 0210000210

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