



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

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

2693224

DATE	VENDOR	AMOUNT
November 20 2023	0005106	\$ 5,106.64***

*** Five Thousand One Hundred Six and 64/100

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 MP
Sandy Charles MP
AUTHORIZED SIGNATURE

⑈ 2693224⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2693224

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 11/20/2023

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1493893	4/14/2023	240.00	0.00	240.00	CKK086722
Web1493060	4/13/2023	58.15	0.00	58.15	CKK086769
Web1484273	4/13/2023	496.24	0.00	496.24	CKX161612
Web1477975	4/12/2023	364.30	0.00	364.30	CAX028785
Web1477697	4/12/2023	86.95	0.00	86.95	CAK005594
Web1468400	4/12/2023	515.00	0.00	515.00	CAX028798
Web1306269	4/12/2023	600.00	0.00	600.00	SBS043677
Web1452614	4/12/2023	1,368.24	0.00	1,368.24	CAX025891
Web1477740	4/11/2023	224.00	0.00	224.00	CAK005593
Web1452677	4/13/2023	1,153.76	0.00	1,153.76	CAK005475

Total 5,106.64