KEYSTONE

PO BOX 2000 GOSHEN, IN 46527-2000

BMO HARRIS CENTRAL BANK N.A.
ROSELLE, IL 60172
70-1556-719

1593279

1593279
05/12/2026

PAY TO THE ORDER OF Link Ford & RV Minong LLC

$ 3,070.31***

*** Three Thousand Seventy and 31/100 DOLLARS

Link Ford & RV Minong LLC
1025 W Hokah St
Minong, WI 54859

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER $50,000.00
FOR KEYSTONE RV COMPANY, BY

MEMO

⑈1593279⑈ ⑆071915580⑆ 04⑈312⑈384⑈1⑈

EYSTONE RV COMPANY, GOSHEN, INDIANA 46527

1593279

[illegible] Link Ford & RV Minong LLC

Vendor [illegible] Link Ford & RV Minong LLC

Invoice Number	Inv. Date	Gross	Discount	Payment	Invoice Number	Inv. Date	Gross	Discount	Payment
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	667.06	0.00	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	917.01	0.00	[illegible]	[illegible]	[illegible]	[illegible]	0.00	[illegible]

Total [illegible]

Acct# 11406

Cust#

RO# 39285 - $282.44 - 1235491
RO# 40259 - $667.06 - 1235491
RO# 40255 - $397.47 - 1235491
RO# 39862 - $917.01 - 1235491
RO# 40249 - $906.01 - 1235491

Acct# 14000 - $99.68 - Parts

ebit Summary - Link Ford & RV Minong LLC

istomer count	Date	Due date	Transaction text	Invoice	Amount currency
105	3/27/2026	4/11/2026	PF507625 INV#5150609 SO#635457	5150609	99.68
tal					99.68

hese transactions have been debited from your warranty claim payment.
lease do not send payment for these transactions.