FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2844993

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 9/17/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web20[illegible]74	9/5/2024	153.00	0.00	153.00	CKK091792
Web2038708	9/9/2024	268.63	0.00	268.63	CAU044287
Web2045218	9/11/2024	119.00	0.00	119.00	CAU043498
Web2051501	9/12/2024	17.00	0.00	17.00	SSE005865
Web2047950	9/13/2024	377.26	0.00	377.26	CAU042729
Total				934.89	

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