

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2882631

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 11/26/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2121958	11/20/2024	85.00	0.00	85.00	CAX028710
Web2119787	11/20/2024	403.24	0.00	403.24	CKX160923
Web2112529	11/20/2024	69.60	0.00	69.60	CAK006816
Web2114515	11/20/2024	600.28	0.00	600.28	CAN300378
Web2107350	11/20/2024	425.00	0.00	425.00	CAX032413
Web2129700	11/22/2024	55.49	0.00	55.49	CAK008505

Total

1,638.61