

Check 2541211

BASDEN RV CENTER INC

number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1404605	2/14/2023	110.76			
Web1336351	2/14/2023	1,428.54	0.00	110.76	CKK084625
Web1407316	2/13/2023	45.00	0.00	1,428.54	CKX160894
Web1383699	2/17/2023	1,245.25	0.00	45.00	SAE611674
Web1336132	2/16/2023	832.28	0.00	1,245.25	CKX156177
				832.28	CKF004138
Total				3,661.83	

