F EST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2599433

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 6/6/2023

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1534162	5/31/2023	480.00	0.00	480.00	CAK005473
Web1526921	5/31/2023	231.95	0.00	231.95	FEW025344
Total				711.95	