Check 2727825

OREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check date: 2/13/2024

Vendor : 0005106, BASDEN RV CENTER INC

Invoice ~~number~~	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1774925	2/8/2024	683.20	0.00	683.20	CXL016847
Web1808537	2/6/2024	69.65	0.00	69.65	CXL016847
Web1788662	2/6/2024	1,390.43	0.00	1,390.43	CXS046850
Total				2,143.28	

I think
I forgot
to copy
this for
you last week