74-389-4600

Check 2898684

…8, BASDEN RV CENTER INC

Check date: 12/31/2024

…ber	Invoice date	Gross amount	Cash discount	Payment amount	Description
…2151899	12/27/2024	85.00	0.00	85.00	CAX030716
Web2150339	12/27/2024	682.50	0.00	682.50	GAR007126
Web2154513	12/27/2024	989.32	0.00	989.32	CAN300860
Total				1,756.82	

Forest River

162475.ai