Check 2164946

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 3/24/2021

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web499298	3/16/2021	188.50	0.00	188.50	CKX148051
Web503463	3/17/2021	351.35	0.00	351.35	CKX150840
Web503933	3/17/2021	111.90	0.00	111.90	CKX150013
Web526883	3/18/2021	67.96	0.00	67.96	FEW016382
Web515002	3/19/2021	26.00	0.00	26.00	CKY005829
Web524620	3/23/2021	127.02	0.00	127.02	FEW013311
Web526999	3/23/2021	143.00	0.00	143.00	CAU037078
Total				1,015.73	

scanned on 10/11/21