



**Keystone RV
Company**

**P.O. Box 2000
Goshen, IN 46527-2000**

**BMO HARRIS CENTRAL BANK N.A.
ROSELLE, IL 60172
70-1558-719**

1493656
1493656
09/11/2024

**PAY TO THE
ORDER OF**

Basden's American RV

\$ 3,615.49***

*** Three Thousand Six Hundred Fifteen and 49/100

DOLLARS

**Basden's American RV
600 E. Baseline Rd.
P.O. Box 3641
Evansville, IN 47725**

**TWO SIGNATURES REQUIRED
FOR AMOUNTS OVER \$50,000.00
FOR KEYSTONE RV COMPANY, BY**

MEMO

⑈1493656⑈ ⑆071915580⑆ 04⑈312⑈384⑈1⑈

KEYSTONE RV COMPANY, GOSHEN, INDIANA 46527

1493656

1493656 09/11/2024 Basden's American RV

Invoice number	Inv. Date	Gross	Discount	Payment	Invoice number	Inv. Date	Gross	Discount	Payment
C3689592 - RW102554	08/30/24	157.22	0.00	-157.22	C3689597 - S7100117	08/30/24	778.98	0.00	-778.98
C3690012 - S7100684	08/30/24	34.00	0.00	-34.00	C3690217 - S7100685	08/30/24	51.00	0.00	-51.00
C3690222 - S7100686	08/30/24	68.00	0.00	-68.00	C3685129 - R2501234	08/23/24	464.69	0.00	-464.69
C3687098 - P4700146	09/05/24	872.53	0.00	-872.53	C3691366 - R4701090	09/05/24	136.16	0.00	-136.16
C3685139 - R2501234	08/27/24	383.85	0.00	-383.85	C3686849 - K1531072	08/27/24	51.00	0.00	-51.00
C3686854 - R7105152	08/27/24	295.06	0.00	-295.06	C3688599 - P4700146	08/29/24	85.00	0.00	-85.00
C3688611 - RW102280	08/29/24	170.00	0.00	-170.00	C3692895 - R7103675	09/06/24	34.00	0.00	-34.00
					C3692899 - RV501525	09/06/24	34.00	0.00	-34.00
				Total					3,615.49

Scanned 9-26-24