



**Keystone RV
Company**

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

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

1503106
1503106
10/30/2024

PAY TO THE
ORDER OF

Basden's American RV

\$ 2,412.47***

*** Two Thousand Four Hundred Twelve and 47/100

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

⑈1503106⑈ ⑆071915580⑆ 04⑈312⑈384⑈1⑈

KEYSTONE RV COMPANY, GOSHEN, INDIANA 46527

1503106

1503106 10/30/2024 Basden's American RV

Invoice number	Inv. Date	Gross	Discount	Payment	Invoice number	Inv. Date	Gross	Discount	Payment
C3711486 - NF810321	10/11/24	85.00	0.00	-85.00	C3711492 - NF810321	10/11/24	85.00	0.00	-85.00
C3711571 - NF810321	10/11/24	198.96	0.00	-198.96	C3711577 - NF810321	10/11/24	51.00	0.00	-51.00
C3711674 - S2501478	10/14/24	349.47	0.00	-349.47	C3712308 - R2501602	10/14/24	91.43	0.00	-91.43
C3716646 - LT432085	10/23/24	113.75	0.00	-113.75	C3716970 - R4700104	10/23/24	170.00	0.00	-170.00
C3716978 - ML550195	10/23/24	219.82	0.00	-219.82	C3716982 - SW101574	10/23/24	68.00	0.00	-68.00
C3717000 - RA741417	10/23/24	364.54	0.00	-364.54	C3717097 - SA740337	10/23/24	25.50	0.00	-25.50
C3714254 - L1532029	10/18/24	113.75	0.00	-113.75	C3714460 - L3101488	10/18/24	113.75	0.00	-113.75
C3716472 - S7100117	10/22/24	68.00	0.00	-68.00	C3718677 - SV502187	10/25/24	294.50	0.00	-294.50
				Total					2,412.47