

1537685

1537685 05/28/2025 Basden's American RV

Invoice number	Inv. Date
C3806812 - SV502387	05/13/25
C3806814 - S7103351	05/13/25
C3806843 - S7103014	05/15/25
C3801250 - SV505037	05/20/25

Gross	Discount
21.77	0.00
36.00	0.00
1,345.78	0.00
849.50	0.00

Payment	Invoice number	Inv. Date
-21.77	C3806813 - NR801021	05/13/25
-36.00	C3806838 - S7103659	05/13/25
-1,345.78	C3808949 - R2502343	05/19/25
-849.50	C3800957 - S7100138	05/21/25
Total		

Vendor : 13855, Basden's American RV		
Gross	Discount	Payment
193.89	0.00	-193.89
106.36	0.00	-106.36
914.81	0.00	-914.81
24.99	0.00	-24.99
		3,493.10

Amanda -
I don't think
you received this back
in June