MA 742861 -
MV512288-
MA74

Keystone RV Company

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

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

1277287

1277287
08/13/2021

PAY TO THE ORDER OF Basden's American RV

$ 4,558.76***

*** Four Thousand Five Hundred Fifty Eight and 76/100 DOLLARS

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

MEMO

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

⑈1277287⑈ ⑆071915580⑆ 04⑉312⑉384⑉1⑈

KEYSTONE RV COMPANY, GOSHEN, INDIANA 46527

1277287

1277287 08/13/2021 Basden's American RV

Vendor : 13855, Basden's American RV

Invoice number	Inv. Date	Gross	Discount	Payment
C2868124 - MA742861	07/30/21	299.00	0.00	-299.00
C2868345 - MV512288	07/30/21	39.00	0.00	-39.00
C2868085 - MA742861	07/30/21	44.10	0.00	-44.10
C2868119 - MA742861	07/30/21	52.00	0.00	-52.00
C2847242 - MW111160	07/26/21	638.72	0.00	-638.72
C2838542 - MW111040	08/03/21	46.80	0.00	-46.80
C2868332 - M4703185	08/03/21	528.89	0.00	-528.89
C2873782 - M3100120	08/10/21	168.20	0.00	-168.20

Invoice number	Inv. Date	Gross	Discount	Payment
C2868323 - L3103050	07/30/21	390.00	0.00	-390.00
C2865486 - L4701471	07/28/21	26.00	0.00	-26.00
C2868101 - M3105465	07/30/21	130.00	0.00	-130.00
C2864639 - MV507711	07/27/21	325.00	0.00	-325.00
C2865498 - MA742109	07/26/21	260.00	0.00	-260.00
C2868303 - MW107834	08/03/21	99.10	0.00	-99.10
C2851738 - M4703185	08/10/21	1,260.51	0.00	-1,260.51
C2871711 - 6M853435	08/06/21	251.44	0.00	-251.44

Total 4,558.76