

# Invoice



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 (800.639.3787)

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Invoice:	I351678
Date:	4/14/2021
Batch:	1-4/13/2021

Jasper, IN 47346  
 TF Main Menu: 800-639-3787  
 TF Sales: 800-456-3451  
 Accounts Receivable: 800-731-3484  
 Returns Support: 800-731-3302

**Good Return %: 2.20%**  
**Good Refusal %: 0.63%**  
**Good Return + Refusal %: 2.83%**

**Bill To:**

Basden's American RV  
 PO BOX 3641  
 EVANSVILLE, IN 47735-3641

**Ship To:**

Basden's American RV  
 600 E Baseline Rd  
 Evansville, IN 47725-9354  
 812-867-5200

Purchase Order No.	Customer ID	Account Rep	Shipping Method	Payment Terms
63721	BA2820	Seth Trueblood Ext. 6208	MEYER TRUCK	Net 30 Days

Qty	Ship	Item Number	Item PO	Item Description	Unit Price	Ext. Price
4	4	CMC41559		TST LAVENDER DROP-INS, 15/BAG	\$8.83	\$35.32
3	3	CMC41570		TST LEMON DROP-INS, 15/BAG (E)	\$9.29	\$27.87
2	2	DFTDF-PK340L-SN		NON-METALLIC HI-RISE RV KITCHEN FAUCET - BRUSHED SATIN NICKEL	\$29.91	\$59.82
2	2	SHR4008-101-E65		REVOLUTION 12 VDC FRESH WATER PUMP 12 VDC, 3 GPM, 55 PSI, 1/2IN NPSM-MALE PORTS, BY-PASS	\$77.50	\$155.00
1	1	ULT46-700034		TOW DOLLY TIE-DOWN STRAP (RED)-RED	\$24.97	\$24.97
6	6	VLPDG72622WVP		2 PK 1076 LED BULB SOFT	\$7.77	\$46.62

<b>Subtotal</b>	\$349.60
<b>Trade Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Delivery Charge</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Total</b>	<b>\$349.60</b>

Credit From Payment PYMNT000003452400 Applied - Check 037758	\$349.60
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**Amount Remaining \$0.00**