Keystone Automotive Operations, Inc. ntpstag

Invoice #:	506639183
Invoice Amount:	$180.24 USD
Date:	4/18/2021
	Print

Bill To:

BASDEN'S AMERICAN RV
PO BOX 3641
EVANSVILLE, IN. 47735-3641

Ship To:

BASDEN'S AMERICAN RV CENT
600 E BASELINE RD
EVANSVILLE, IN. 47725-9354

Payment Terms	Currency	Due Date
CHARGE	USD	N/A

PO: 63774

Product Description	Warehouse	Qty Shipped	U/M	Unit Price	Net Price	Ship Carrier	Order Date	Order Number
Dicor Corp. 13-1320 (505LSW-1)	Southeast	24	EACH	$7.51	$180.24	RUN	4/17/2021	NTP8469326

Thank You For Your Business