

INVOICE

11819 I Street
 OMAHA, NE 68137
 800-228-1001 Fax 800-362-7769

Invoice Date	Invoice Number
05/24/2021	S4018462.001
Please Remit Payment To:	
11819 I Street OMAHA, NE 68137	

BILL TO:

BASDENS AMERICAN RV CENTER INC
 PO BOX 3641
 EVANSVILLE, IN 47735

SHIP TO:

BASDENS AMERICAN RV CENTER INC
 600 E BASELINE
 EVANSVILLE, IN 47725

ORDERED BY:

BASDENS AMERICAN RV

SHIP BRANCH:

OKC

Customer Number		Purchase Order Number	Release Number	Salesperson		
15623		64224				
Terms		Ship Via	Writer	Ship Date	Order Date	
NET 30		UPS GROUND	IDMS-XML	05/24/2021	05/24/2021	
Ordered	Shipped	Product Description		Request Return	Net Unit Price	Net Amount
3 ea	3 ea	080611 (3316882.900) S,STD DR HANDLE COMBO-6/8 AMII		Return Item	\$31.86 / ea	\$95.58
Shipping Instructions: **EMAIL: CMILLER@AMERICANRVCENTER.COM PLEASE SEND ALL BACKORDERS TO MATT VIA FAX...DO NOT LEAVE ON AUTOMATIC BACKORDER...PLEASE CANCEL UNLESS SPECIFIED BY MATT... ALL ORDERS ARE TO SHIP PPD *-***** SHIP PPD FROM WAREHOUSES 6/2/20 EB Shipping Links: UPS Ground 1Z7396E70394737870 Invoice is due by 06/23/2021 Notes: All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.					Subtotal	\$95.58
					Freight	\$11.46
					Total	\$107.04

[Copy Items to Shopping Cart >](#)
[Copy Items to Group >](#)
E-mail:

[email the Order Invoice](#)