

PLEASE REMIT PAYMENT TO:

DOMETIC CORPORATION
DEPT CH 19497
PALATINE, IL 60055-9497**Invoice Address**AMERICAN RV CENTER (BILL TO)
P O BOX 3641
Evansville, IN 47735
USA**Delivery Address**AMERICAN RV CENTER (SHIP TO)
600 E. BASELINE ROAD
Evansville, IN 47725
USA

Packing slip	306390878
Tracking number	1Z21W0070397224036
Tracking URL	http://wwwapps.ups.com/WebTracking/track?track=yes&trackNums=

Invoice 60500779

Date:	Invoice account:	Due date:			
04/30/2021	10118020	05/30/2021			
Customer reference:	Order reference:	Order date:	Salesorder:	Delivery date:	Deliv. No.:
63796		04/21/2021	100398959	04/29/2021	ARPS00514699

Line	ItemNo./Description	Customer Item number	PGR	Qty	Unit-Price USD	Total price USD
1.00	3316883.900 S,DOOR CAPS,SET-6/8 AMII 3316883.900		801	1.00	17.51	17.51

Freight 12.16

These are the charges for the complete order.

Net value total:	17.51
Total charges	12.16
Total:	29.67
Prepaid	0.00
Remaining	29.67

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600 E. BASELINE ROAD
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USAPayment Net 30
Cash discount

ALL NEW ORDERS ARE SUBJECT TO CREDIT HOLD IF INVOICES ARE NOT PAID ACCORDING TO TERMS

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