Keystone Automotive Operations, Inc. ntpstag

Invoice #:	903193363
Invoice Amount:	$16.80 USI
Date:	4/27/2021
	Print

Bill To:	**Ship To:**
BASDEN'S AMERICAN RV PO BOX 3641 EVANSVILLE, IN. 47735-3641	BASDEN'S AMERICAN RV CENT 600 E BASELINE RD EVANSVILLE, IN. 47725-9354

Payment Terms	Currency	Due Date
CHARGE	USD	N/A

PO: 63874

Product Description	Warehouse	Qty Shipped	U/M	Unit Price	Net Price	Ship Carrier	Order Date	Order Number
Elkhart Supply 10-7150 (06435)	Texas	40	EACH	$0.21	$8.40	UPS	4/27/2021	NTP8538048

Charge Description	Amount
Merchandise Total	$8.40
Base freight charge	$8.40
Invoice Amount	$16.80

Thank You For Your Business