Keystone Automotive Operations, Inc. ntpstag

Invoice #:	506411104
Invoice Amount:	$18.39 USI
Date:	1/28/2021
	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: 62910

Product Description	Warehouse	Qty Shipped	U/M	Unit Price	Net Price	Ship Carrier	Order Date	Order Number
Elkhart Supply 10-7150 (06435)	Southeast	40	EACH	$0.21	$8.40	RUN	1/28/2021	NTP8072129

Charge Description	Amount
Merchandise Total	$8.40
LOW VOLUME SURCHARGE	$9.99
Invoice Amount	$18.39

Thank You For Your Business