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INVOICE

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

Invoice Date	Invoice Number
07/10/2021	S4039662.001
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:

ELKHART

Customer Number	Purchase Order Number	Release Number	Salesperson		
15623	64862		SPIDAL		
Terms	Ship Via	Writer	Ship Date	Order Date	
NET 30	UPS GROUND	IDMS-XML	07/10/2021	07/09/2021	
Ordered	Shipped	Product Description	Request Return	Net Unit Price	Net Amount
8 ea	8 ea	 680452 (94239) VACUUM BREAKER-CHECK VALVE (12CS) (WAS 571-VAC-CHK-A)	Return Item	\$18.57 / ea	\$148.56
Order Comments: 1Z4394160391141674				Subtotal	\$148.56
Shipping Instructions: PLEASE SHIP UPS AS SOON AS YOU CAN. **EMAIL: parts@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				Freight	\$0.00
Invoice paid on 08/13/2021				Total	\$148.56
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.					