



Invoice #: 510334504
Invoice Amount: \$86.69
Date: 4/26/2026
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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
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Payment Terms			Currency			Due Date		
CHARGE			USD			N/A		
Product Description	Warehouse	Qty Shipped	U/M	Unit Price	Net Price	Ship Carrier	Order Date	Order Number
PO: 79145								
62-0967 (231000)	Southeast	1	EACH	\$70.74	\$70.74	RUN	4/24/2026	V002578559

Charge Description	Amount
DELIVERY CHARGE	\$10.95
LOW VOLUME SURCHARGE	\$5.00

Thank You For Your Business