



Mobile living made easy.

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 306527512
Tracking number 814328610523746
Tracking URL <https://www.fedex.com/apps/fedextrack/?action=track&trackingnumber=>

Invoice 60617756

Date: 07/29/2021 **Invoice account:** 10118020 **Due date:** 08/28/2021
Customer reference: 64915 **Order reference:** **Order date:** 07/13/2021 **Salesorder:** 100478786 **Delivery date:** 07/29/2021 **Deliv. No.:** ARPS00623570

Line	ItemNo./Description	Customer Item number	PGR	Qty	Unit-Price USD	Total price USD
1.00	3316890.900 S,DOOR ASM,FRZ-6/8 AM II 3316890.900		801	1.00	102.02	102.02

Freight 17.25
These are the charges for the complete order.

Net value total:	102.02
Total charges	17.25
Total:	119.27
Prepaid	0.00
Remaining	119.27



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Payment Net 30
Cash discount

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

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