



# INVOICE

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

Invoice Date	Invoice Number
05/24/2021	S4018462.001
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:**  
 OKC

Customer Number		Purchase Order Number	Release Number	Salesperson		
15623		64224				
Terms		Ship Via	Writer	Ship Date	Order Date	
NET 30		UPS GROUND	IDMS-XML	05/24/2021	05/24/2021	
Ordered	Shipped	Product Description		Request Return	Net Unit Price	Net Amount
3 ea	3 ea	080611 (3316882.900) S,STD DR HANDLE COMBO-6/8 AMII		Return Item	\$31.86 / ea	\$95.58
<b>Shipping Instructions:</b> **EMAIL: CMILLER@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  <b>Shipping Links:</b> UPS Ground 1Z7396E70394737870  <b>Invoice paid on 06/15/2021</b>  <b>Notes:</b> 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.				<b>Subtotal</b>	<b>\$95.58</b>	
				<b>Freight</b>	<b>\$11.46</b>	
				<b>Total</b>	<b>\$107.04</b>	