Keystone Automotive Operations, Inc. ntpstag

Invoice #: 506688531
Invoice Amount: $209.77 USD
Date: 5/4/2021
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: 63960

Product Description	Warehouse	Qty Shipped	U/M	Unit Price	Net Price	Ship Carrier	Order Date	Order Number
AP Products 13-1067 (018-316)	Southeast	1	EACH	$209.77	$209.77	RUN	5/4/2021	NTP8582821

Thank You For Your Business