



Invoice #: 507276092  
 Invoice Amount: \$189.54 USD  
 Date: 6/29/2021  
 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** CHARGE      **Currency** USD      **Due Date** N/A

PO: 64716

Product Description	Warehouse	Qty Shipped	U/M	Unit Price	Net Price	Ship Carrier	Order Date	Order Number
Vallerra 19-1811 (A10-3025ED)	Southeast	3	EACH	\$63.18	\$189.54	RUN	6/29/2021	NTP8868541

Thank You For Your Business