Keystone Automotive Operations, Inc.

ntpstag A Division of Keystone Automotive Operations

Invoice #:	506492373
Invoice Amount:	$5.40 USD
Date:	3/2/2021
	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: 63179

Product Description	Warehouse	Qty Shipped	U/M	Unit Price	Net Price	Ship Carrier	Order Date	Order Number
Valterra 10-0851 (RF845)	Southeast	12	EACH	$0.45	$5.40	RUN	3/2/2021	NTP8216870

Thank You For Your Business