



# INVOICE

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

<b>Invoice Date</b>	<b>Invoice Number</b>
09/02/2021	<b>S4061562.001</b>
<b>Please Remit Payment To:</b>	
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:**  
 ELKHART

Customer Number		Purchase Order Number	Release Number	Salesperson		
15623		65487		SPIDAL		
Terms		Ship Via	Writer	Ship Date	Order Date	
NET 30		THUR. INDIANA	IDMS-XML	09/02/2021	08/31/2021	
Ordered	Shipped	Product Description		Request Return	Net Unit Price	Net Amount
1 ea	1 ea	080611 (3316882.900) S,STD DR HANDLE COMBO-6/8 AMII		Return Item	\$32.51 / ea	\$32.51
<b>Shipping Instructions:</b> PLEASE UPS FROM STOCKING LOCATION. **EMAIL: parts@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>Invoice paid on 09/27/2021</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>\$32.51</b>
					<b>Freight</b>	<b>\$0.00</b>
					<b>Total</b>	<b>\$32.51</b>