



Invoice #: 507322769
Invoice Amount: \$277.84 USD
Date: 7/19/2021
[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: 64982

Product Description	Warehouse	Qty Shipped	U/M	Unit Price	Net Price	Ship Carrier	Order Date	Order Number
AP Products 20-6963 (021-56402-16)	Southeast	4	EACH	\$27.31	\$109.24	RUN	7/19/2021	NTP8979400
AP Products 20-6908 (021-87202-8)	Southeast	12	EACH	\$14.05	\$168.60	RUN	7/19/2021	NTP8979400

Thank You For Your Business