

[print page](#) | [close window](#)**INVOICE**

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

Invoice Date	Invoice Number
03/10/2021	S3983374.004
Please Remit Payment To:	
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		63224		SPIDAL		
Terms		Ship Via	Writer	Ship Date	Order Date	
NET 30		THUR. INDIANA	IDMS-XML	03/10/2021	03/06/2021	
Ordered	Shipped	Product Description		Request Return	Net Unit Price	Net Amount
24 ea	24 ea	500629 (017-412136) SIKASIL N PLUS WHITE 295 ML CART		Return Item	\$5.95 / ea	\$142.80
Shipping Instructions: **EMAIL: CMILLER@AMERICANRVCENTER.COM ***PRINT 5 LINE RETAIL LABELS** 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				Subtotal	\$142.80	
Invoice paid on 04/07/2021				Freight	\$0.00	
Notes: 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.				Total	\$142.80	