Keystone Automotive Operations, Inc. ntpstag A Division of Keystone Automotive Operations

Invoice #:	507418988
Invoice Amount:	$55.69 USD
Date:	8/26/2021
	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: 65440

Product Description	Warehouse	Qty Shipped	U/M	Unit Price	Net Price	Ship Carrier	Order Date	Order Number
Marinco 19-1691 (301ELRV.BLK)	Southeast	1	EACH	$55.69	$55.69	RUN	8/26/2021	NTP9148771

Thank You For Your Business