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INVOICE

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




Invoice Date	Invoice Number
03/08/2021	53983374.001
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	UPS GROUND	IDMS-XML	03/08/2021	03/06/2021	
Ordered	Shipped	Product Description	Request Return	Net Unit Price	Net Amount
2 ea	2 ea	 210633 (RVILL34FS) DOUBLE LIGHT WITH SWITCH	Return Item	\$11.63 / ea	\$23.26
2 ea	2 ea	 172097 (MER425SS-24P) 1/4 ID HIGH PRESS STAINLESS STEEL,TYPE 1 BACK CHECK CONNECTOR(GREEN) X 1/4 INV FLARE STAINLESS STEEL BRAIDED PIGTAILS	Return Item	\$22.49 / ea	\$44.98
6 ea	6 ea	 140212 (233514) SS ANODE ROD MAGNESIUM FOR ALL SUB WATER HEATERS CARDED	Return Item	\$9.23 / ea	\$55.38
24 ea	24 ea	500627 (017-412406) SIKASIL N PLUS CLEAR 295 ML CART	Return Item	\$6.09 / ea	\$146.16

Order Comments:

UPS 1Z4394160392383858 1Z4394160392082067
 1Z4394160391307674

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

Shipping Links:

UPS Ground 1Z4394160392383858
 UPS Ground 1Z4394160392082067
 UPS Ground 1Z4394160391307674

Invoice paid on 04/07/2021

Subtotal	\$269.78
Freight	\$0.00
Total	\$269.78