

Invoice



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Invoice:	I662395
Date:	6/22/2021
Batch:	1-6/21/2021

Jasper, IN 47546
 TF Main Menu: 800-639-3787
 TF Sales: 800-456-3451
 Accounts Receivable: 800-731-3484
 Returns Support: 800-731-3302

Good Return %: 2.47%
Good Refusal %: 1.08%
Good Return + Refusal %: 3.55%

Bill To:

Basden's American RV
 PO BOX 3641
 EVANSVILLE, IN 47735-3641

Ship To:

Basden's American RV
 600 E Baseline Rd
 Evansville, IN 47725-9354
 812-867-5200

Purchase Order No.			Customer ID	Account Rep	Shipping Method	Payment Terms	
64592			BA2820	Seth Trueblood Ext. 6208	MEYER TRUCK	Net 30 Days	
Qty	Ship	Item Number	Item PO	Item Description	Unit Price	Ext. Price	
3	3	BDR20148		KNIFE SWITCH FOR TOP POST BATTERIES WITH STUD	\$22.48	\$67.44	
12	12	CMC39462		SEWER CAP W/ HOSE CONNECTION	\$2.32	\$27.84	
6	6	CMC42149		FLYING INSECT SCREEN-RS600, DOMETIC REFRIGERATOR, 3PK BAGGED	\$9.60	\$57.60	
6	6	CMC42150		FLYING INSECT SCREEN-WH200, NEW SUB 6-16 GAL WH/FURN,BLISTER	\$6.00	\$36.00	
3	3	CMC42950		STEP RUG, PREMIUM, TURF W/UV&TPE, HEMMED, RADIUS 22IN WIDE, GRAY	\$11.99	\$35.97	
3	3	CMC44003		TABLECLOTH CLAMPS RED 4/CARD	\$0.94	\$2.82	
6	6	CMC48356		ELECTRIC TONGUE JACK, HEAD COVER,18INH X7.5INWX8IND (E/F)	\$6.60	\$39.60	
12	12	DCR551LSW-1		DICOR NON-LEVELING/NON-SAG LAP SEALANT - WHITE	\$4.86	\$58.32	
1	1	DFTDF-SA100L-CP		DESIGNER RV SHOWER FAUCET - CHROME POLISHED	\$15.48	\$15.48	
3	3	DOM940001		ACCESSORY KIT,PULL STRAP	\$7.65	\$22.95	
3	3	OTRMC32ABS		MARK LIGHT OVAL RV BLACK BASE AMB RET	\$1.88	\$5.64	
3	3	RVDA285		SIDE CURTAIN HOLD DOWN	\$2.48	\$7.44	
4	4	RVDA313		PLEATED SHADE HOLD DOWNS	\$1.50	\$6.00	
3	3	RVDE233		ENTRY DOOR HOLDER - PLASTIC T - 3 1/2IN - COL WHITE	\$3.76	\$11.28	
4	4	RVDH316		PUSH LATCH - 10 POUND	\$7.08	\$28.32	

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64592	BA2820	Seth Trueblood Ext. 6208	MEYER TRUCK	Net 30 Days

Qty	Ship	Item Number	Item PO	Item Description	Unit Price	Ext. Price
2	2	RVDS531		CONTOURED WALL SWITCH, WHT, SGL, ON/OFF- SPST- CUT-OUT 1-5/8INH X 1-1/4INW - INC	\$6.08	\$12.16
2	2	WNGRP-6300		DIRECTIONAL HANDLE FOR CRANK-UP ANTENNA, WHITE	\$5.53	\$11.06

Subtotal	\$445.92
Trade Discount	\$0.00
Freight	\$0.00
Delivery Charge	\$9.95
Tax	\$0.00
Total	\$455.87

Credit From Payment PYMNT000003474185 Applied - Check 037908	\$30.00
Credit From Payment PYMNT000003470251 Applied - Check 037883	\$198.75
Credit From Payment PYMNT000003497103 Applied - Check 038095	\$226.58
Credit From Payment PYMNT000003486281 Applied - Check 037989	\$0.54

Amount Remaining \$0.00