PLEASE REMIT PAYMENT TO:

DOMETIC CORPORATION
DEPT CH 19497
PALATINE, IL 60055-9497

Invoice Address

AMERICAN RV CENTER (BILL TO)
P O BOX 3641
Evansville, IN 47735
USA

Delivery Address

AMERICAN RV CENTER (SHIP TO)
600 E. BASELINE ROAD
Evansville, IN 47725
USA

Packing slip	306684013
Tracking number	814328611241649
Tracking URL	https://www.fedex.com/apps/fedextrack/?action=track&trackingnumber=

Invoice 60763089

Date:	Invoice account:	Due date:
11/29/2021	10118020	12/29/2021

Customer reference:	Order reference:	Order date:	Salesorder:	Delivery date:	Deliv. No.:
66264		11/24/2021	100596828	11/29/2021	ARPS00754184

Line	ItemNo./Description	Customer Item number	PGR	Qty	Unit-Price USD	Total price USD
1.00	9108557308 SVC KIT,COVER FRT CHNL PWR AWN 3312821.006U		805	1.00	2.00	2.00

Freight 12.16

These are the charges for the complete order.

Net value total:	2.00
Total charges	12.16
Total:	**14.16**
Prepaid	0.00
Remaining	14.16

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Payment	Net 30
Cash discount	

ALL NEW ORDERS ARE SUBJECT TO CREDIT HOLD IF INVOICES ARE NOT PAID ACCORDING TO TERMS

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