



Invoice #: 506509773
Invoice Amount: \$69.74 USD
Date: 3/9/2021
[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

CHARGE

Currency

USD

Due Date

N/A

PO: 63259

Product Description	Warehouse	Qty Shipped	U/M	Unit Price	Net Price	Ship Carrier	Order Date	Order Number
LaSalle Bristol 69-9244 (61C5010)	Southeast	3	EACH	\$19.08	\$57.24	RUN	3/9/2021	NTP8248262
LaSalle Bristol 11-1167 (633001)	Southeast	6	EACH	\$0.67	\$4.02	RUN	3/9/2021	NTP8248262
LaSalle Bristol 11-1169 (633003)	Southeast	4	EACH	\$2.12	\$8.48	RUN	3/9/2021	NTP8248262

Thank You For Your Business