



837 N. CONGRESS AVENUE
EVANSVILLE, IN 47715-2452
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PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 832386569
INVOICE NUMBER 9194598901
INVOICE DATE 01/28/2022
DUE DATE 02/27/2022
AMOUNT DUE \$39.21

SHIP TO

BASDEN R V CENTER
600 E Baseline Rd
Evansville IN 47725-9354

PO NUMBER: 66679
CALLER: MATTHEW BOES
CUSTOMER PHONE: 8128675200
ORDER NUMBER: 1437248397
INCO TERMS: FOB ORIGIN

BILL TO
BASDEN R V CENTER
PO BOX 3641
EVANSVILLE IN 47735-3641

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THANK YOU! FBI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	32ZT72	CONSTRUCTION SEALANT,CLEAR,10.3 OZ. MANUFACTURER # GC66100 Delivery #:6537688614 Date: 01/28/2022 PICKED UP FROM: EVANSVILLE BRANCH 272 837 N. CONGRESS AVENUE,EVANSVILLE,IN 47715-2452	3	13.07	39.21

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE
RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS
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TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 39.21

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US
export controls. Diversion contrary to US law prohibited.

Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$39.21

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

BASDEN R V CENTER
PO BOX 3641
EVANSVILLE IN 47735-3641
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 820045748
PALATINE, IL 60038-0001

820045748919459890110000039211000000010000000100000022022750

X

ACCOUNT NUMBER

832386569

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01/28/2022

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FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE