



Invoice #: 305308985

Invoice Amount: \$41.10 USI

Date: 7/21/2021

[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: 65020

Product Description	Warehouse	Qty Shipped	U/M	Unit Price	Net Price	Ship Carrier	Order Date	Order Number
Thetford 44-0963 (12524)	Midwest	3	EACH	\$10.20	\$30.60	UPS	7/21/2021	NTP8987332

Charge Description	Amount
Merchandise Total	\$30.60
BASE FREIGHT CHARGE	\$10.50
Invoice Amount	\$41.10

Thank You For Your Business