



Invoice #: 902896134
Invoice Amount: \$20.04 US\$
Date: 11/11/2020

Bill To: Print

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
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Payment Terms	Currency	Due Date
CHARGE	USD	N/A

PO: 62350						
Product Description	Warehouse	Qty Shipped	U/M	Unit Price	Net Price	Ship Carrier
Suburban Mfg 41-1318 (232261)	Texas	2	EACH	\$6.38	\$12.76	UPS
						Order Date
						11/11/2020
						Order Number
						NTP7886257

Charge Description	Amount
Merchandise Total	\$12.76
Base freight charge	\$7.28
Invoice Amount	\$20.04

Thank You For Your Business