

11819 I Street
 OMAHA, NE 68137
 800-228-1001 Fax 800-362-7769

INVOICE

Invoice Date	Invoice Number
03/31/2021	S3993311.001
Please Remit Payment To:	
11819 I Street OMAHA, NE 68137	

BILL TO:
 BASDENS AMERICAN RV CENTER INC
 PO BOX 3641
 EVANSVILLE, IN 47735

SHIP TO:
 BASDENS AMERICAN RV CENTER INC
 600 E BASELINE
 EVANSVILLE, IN 47725

ORDERED BY:
 BASDENS AMERICAN RV

SHIP BRANCH:
 ELKHART

Customer Number		Purchase Order Number	Release Number	Salesperson		
15623		63521		SPIDAL		
Terms		Ship Via	Writer	Ship Date	Order Date	
NET 30		THUR. INDIANA	IDMS-XML	03/31/2021	03/31/2021	
Ordered	Shipped	Product Description		Request Return	Net Unit Price	Net Amount
8 ea	8 ea	602491 (81902891) FEMALE SWIVEL CONNECTOR 1/2" CTS X 1/2" NPS BULK		Return Item	\$4.50 / ea	\$36.00
6 ea	6 ea	602561 (30873) PEXLOCK TERMINATION SWIVEL 1/2" X 1/2"		Return Item	\$1.91 / ea	\$11.46
24 ea	24 ea	681487 (49BPSA44G) 1/2" BRB X 1/2" FPT SWVL CONE CONNECTION PEX (150CS)		Return Item	\$2.35 / ea	\$56.40
Shipping Instructions: **EMAIL: parts@americanrvcenter.com ***PRINT 5 LINE RETAIL LABELS** PLEASE SEND ALL BACKORDERS TO MATT VIA FAX...DO NOT LEAVE ON AUTOMATIC BACKORDER...PLEASE CANCEL UNLESS SPECIFIED BY MATT... ALL ORDERS ARE TO SHIP PPD *-**** SHIP PPD FROM WAREHOUSES 6/2/20 EB Invoice paid on 06/08/2021 Notes: All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.					Total	\$103.86
					Freight	\$0.00