Keystone Automotive Operations, Inc. ntpstag

Invoice #:	506712335
Invoice Amount:	$257.86 USD
Date:	5/11/2021
	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	Currency	Due Date
CHARGE	USD	N/A

PO: 64077

Product Description	Warehouse	Qty Shipped	U/M	Unit Price	Net Price	Ship Carrier	Order Date	Order Number
Elkhart Supply 72-0818 (51122)	Southeast	12	EACH	$2.09	$25.08	RUN	5/11/2021	NTP8617249
Elkhart Supply 72-0828 (51139)	Southeast	12	EACH	$1.74	$20.88	RUN	5/11/2021	NTP8617249
LaSalle Bristol 11-1160 (632873)	Southeast	4	EACH	$4.54	$18.16	RUN	5/11/2021	NTP8617249
LaSalle Bristol 11-1166 (632893)	Southeast	4	EACH	$5.11	$20.44	RUN	5/11/2021	NTP8617249
LaSalle Bristol 11-1169 (633003)	Southeast	10	EACH	$2.12	$21.20	RUN	5/11/2021	NTP8617249
SeaTech Inc 10-8169 (013510-1008)	Southeast	6	EACH	$4.89	$29.34	RUN	5/11/2021	NTP8617249
SeaTech Inc 10-8172 (013515-10)	Southeast	8	EACH	$5.90	$47.20	RUN	5/11/2021	NTP8617249
SeaTech Inc 10-8174 (013539-10)	Southeast	4	EACH	$10.10	$40.40	RUN	5/11/2021	NTP8617249
SHURflo 10-0912 (244-3366)	Southeast	6	EACH	$2.16	$12.96	RUN	5/11/2021	NTP8617249
Zurn 10-3120 (QC33F)	Southeast	12	EACH	$1.85	$22.20	RUN	5/11/2021	NTP8617249

Thank You For Your Business