



Invoice #: 507421709
Invoice Amount: \$30.00 USD
Date: 8/29/2021
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: 65419

| Product Description | Warehouse | Qty Shipped | U/M | Unit Price | Net Price | Ship Carrier | Order Date | Order Number |
|-------------------------|-----------|-------------|------|------------|-----------|--------------|------------|--------------|
| Zurn 10-3052 (OE33T) | Southeast | 20 | EACH | \$1.50 | \$30.00 | RUN | 8/25/2021 | NTP9142404 |

Thank You For Your Business

82-8708