Keystone Automotive Operations, Inc. ntpstag A Division of Keystone Automotive Operations

Invoice #:	506703357
Invoice Amount:	$46.27 USD
Date:	5/6/2021
	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: 63996

Product Description	Warehouse	Qty Shipped	U/M	Unit Price	Net Price	Ship Carrier	Order Date	Order Number
JR Products 24-0520 (05-12215)	Southeast	2	EACH	$13.26	$26.52	RUN	5/6/2021	NTP8590994
Prime Products 24-1050 (08-8012)	Southeast	2	EACH	$4.88	$9.76	RUN	5/6/2021	NTP8590994

Charge Description	Amount
Merchandise Total	$36.28
LOW VOLUME SURCHARGE	$9.99
Invoice Amount	$46.27

Thank You For Your Business