



Invoice #: 507909701
 Invoice Amount: \$14.70 USD
 Date: 3/01/2021
[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: SHOP-RYAN

| Product Description | Warehouse | Qty Shipped | U/M | Unit Price | Net Price | Ship | Carrier | Order Date | Order Number |
|---------------------------------------|-----------|-------------|------|------------|-----------|------|---------|------------|-------------------------|
| La Salle Bristol 11-1054 (89-8095) | Southeast | 3 | EACH | \$1.57 | \$4.71 | | | RUN | 3/24/2022 NTP9946748 |

| Charge Description | Amount |
|----------------------|---------|
| Merchandise Total | \$4.71 |
| LOW VOLUME SURCHARGE | \$9.99 |
| Invoice Amount | \$14.70 |

Thank You For Your Business