

Print page | Close window

INVOICE

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

Invoice Date	Invoice Number
04/17/2020	S3860373.001
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	59820		SPIDAL		
Terms	Ship Via	Writer	Ship Date	Order Date	
NET 30	UPS GROUND	IDMS-XML	04/17/2020	04/17/2020	
Ordered	Shipped	Product Description	Request Return	Net Unit Price	Net Amount
4 ea	4 ea	 10633 1632871 1-1/2" Q-LE ALLSPIN	Return Item	\$1.14 / ea	\$4.56
Shipping Instructions: **EMAIL: CMILLER@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 orders ppd				Total	\$4.56
Invoice paid on 05/19/2020				Freight	\$0.00
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.					