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

Invoice #:	507874009
Invoice Amount:	$237.52 USD
Date:	3/8/2022
	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: 67037

Product Description	Warehouse	Qty Shipped	U/M	Unit Price	Net Price	Ship Carrier	Order Date	Order Number
Lippert Components 37-0019 (236575)	Southeast	1	EACH	$237.52	$237.52	RUN	3/8/2022	NTP9874333

Thank You For Your Business