

Invoice



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Invoice:	I840214
Date:	9/12/2021
Batch:	1-9/9/2021

Jasper, IN 47346
 TF Main Menu: 800-639-3787
 TF Sales: 800-456-3451
 Accounts Receivable: 800-731-3484
 Returns Support: 800-731-3302

Good Return %: 1.68%
Good Refusal %: 0.99%
Good Return + Refusal %: 2.67%

Bill To:

Basden's American RV
 PO BOX 3641
 EVANSVILLE, IN 47735-3641

Ship To:

Basden's American RV
 600 E Baseline Rd
 Evansville, IN 47725-9354
 812-867-5200

Purchase Order No.	Customer ID	Account Rep	Shipping Method	Payment Terms
65552	BA2820	Seth Trueblood Ext. 6208	MEYER TRUCK	Net 30 Days

Qty	Ship	Item Number	Item PO	Item Description	Unit Price	Ext. Price
2	2	BIL24-013284		FRONT SHOCK ABSORBER B6 4600 FORD BRONCO 1996-1980, F-150 1996-1980, F-250 1996-	\$73.39	\$146.78
3	3	CMC22223		DRAIN VALVE 3/8IN OR 1/2IN BARB W/FLANGE, LLC	\$2.77	\$8.31
2	2	CMC25173		VINYL INSERT 3/4IN X 25FT BLACK	\$5.08	\$10.16
2	2	CMC39736		RHINOFLEX ELBOW & 4N1 ADAPTER W/SWIVEL BAYONET FITTING	\$9.08	\$18.16
2	2	CMC42134		GUTTER SPOUT W/EXT, WHITE 4PK (2 LEFT/2 RIGHT)	\$7.38	\$14.76
2	2	CMC42563		AWNING STABILIZER KIT	\$9.45	\$18.90
3	3	CMC55245		30AMP POWERGRIP REPLACEMENT MALE PLUG 125V/3750W,CLAM,CCSAUS	\$14.55	\$43.65
2	2	CUR57184		4-WAY FLAT TO 7-WAY RV ROUND CAR END PACKAGED PLASTIC	\$17.24	\$34.48
4	4	CUR58151		7-POLE PLASTIC CONNECTOR CAR ENDPKG.	\$8.11	\$32.44
1	1	DOM302320081		320 SERIES, WHITE, STANDARD HEIGHT 18IN	\$231.57	\$231.57
2	2	DRT34-92-003		TAILLIGHT SURFACE MOUNT #92 RED WITH LICENSE BRACKET WITH WHITE BASE	\$9.23	\$18.46
2	2	PEMV25912		STOP & TAIL	\$8.01	\$16.02
6	6	VLPA10-1530AVP		15AM-30AF ADAPTER PLUG, CARDED - CSA APPROVED	\$1.86	\$11.16
4	4	VLPA10-3050FHVP		30AM-50AF ADAPTER CORD, 12IN, CARDED	\$11.52	\$46.08
10	10	VLPDG71201VP		1 PK JC10 STD BULB	\$1.87	\$18.70

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65552	BA2820	Seth Trueblood Ext. 6208	MEYER TRUCK	Net 30 Days

Qty	Ship	Item Number	Item PO	Item Description	Unit Price	Ext. Price
10	10	VLPDG71211VP		2 PK 921 STD BULB	\$0.98	\$9.80
8	8	VLPDG71214VP		2 PK 194 STD BULB	\$0.84	\$6.72

Subtotal	\$686.15
Trade Discount	\$0.00
Freight	\$0.00
Delivery Charge	\$9.95
Tax	\$0.00
Total	\$696.10

Credit From Payment PYMNT000003540134 Applied - Check 038375	\$696.10
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Amount Remaining \$0.00