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

Invoice #: 507911750
Invoice Amount: $35.17 USD
Date: 3/27/2022
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: 67215

Product Description	Warehouse	Qty Shipped	U/M	Unit Price	Net Price	Ship Carrier	Order Date	Order Number
Lippert Components 71-5618 (238893)	Southeast	1	EACH	$35.17	$35.17	RUN	3/25/2022	NTP9952164

Thank You For Your Business