Keystone Automotive Operations, Inc. ntpstag

STOCK 3-30-22

RO# 66799

Invoice #: 903705351
Invoice Amount: $408.81 US
Date: 3/28/2022
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: 67215A

Product Description	Warehouse	Qty Shipped	U/M	Unit Price	Net Price	Ship Carrier	Order Date	Order Number
Lippert Components 04-7024 (366158)	Texas	1	EACH	$379.06	$379.06	UPS	3/25/2022	NTP9952169

Charge Description	Amount
Merchandise Total	$379.06
Base freight charge	$29.75
Invoice Amount	$408.81

Thank You For Your Business