



Invoice #: 507345986
Invoice Amount: \$20.56 USD
Date: 7/28/2021
[Print](#)

Bill To:

BASDEN'S AMERICAN RV
 PO BOX 3641
 EVANSVILLE, IN. 47735-3641

Ship To:

LISA HINDENLANG
 2751 THEODOSIS
 MOUNT VERNON, IN. 47620

Payment Terms

CHARGE

Currency

USD

Due Date

N/A

PO: 65085

Product Description	Warehouse	Qty Shipped	U/M	Unit Price	Net Price	Ship Carrier	Order Date	Order Number
RV Designer 20-1864 (H750)	Southeast	2	EACH	\$5.03	\$10.06	UPS	7/27/2021	NTO1904181

Charge Description**Amount**

Merchandise Total	\$10.06
BASE FREIGHT CHARGE	\$10.50
Invoice Amount	\$20.56

Thank You For Your Business