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second phase
Customer Portal Solutions

INVOICE

Invoice Date	Invoice Number
10/19/2022	S4187621.001
Please Remit Payment To:	
11819 I Street OMAHA, NE 68137	

11819 I Street
OMAHA, NE 68137
800-228-1001 Fax 800-362-7769

BILL TO:
BASDENS AMERICAN RV CENTER INC
PO BOX 3641
EVANSVILLE, IN 47735

SHIP TO:
BASDENS AMERICAN RV CENTER INC
600 E BASELINE
EVANSVILLE, IN 47725

ORDERED BY:
BASDENS AMERICAN RV

SHIP BRANCH:
ELKHART

Customer Number	Purchase Order Number	Release Number	Salesperson
15623	69198		CARCHA

Terms	Ship Via	Writer	Ship Date	Order Date
NET 30	THUR. INDIANA	IDMS-XML	10/19/2022	10/19/2022

Ordered	Shipped	Product Description	Request Return	Net Unit Price	Net Amount
2 ea	2 ea	 172120 (MER425-12) LP PIGTAIL 12", 1/4" ID, TYPE 1 BACK CHECK, 1/4" INVERTED FLARE	Return Item	$13.71 / ea	$27.42
20 ea	20 ea	 602317 (06435) SANTOPRENE SWIVEL 1/2" SEAL RUBBER WASHER FOR FLAIR IT	Return Item	$0.26 / ea	$5.20
2 ea	2 ea	 172093 (MER425-24P) 1/4 ID HIGH PRESSURE, TYPE 1 BACK CHECK CONNECTOR (GREEN) X 1/4 INVERTED FLARE	Return Item	$18.76 / ea	$37.52
1 ea	1 ea	220186 (U054P) PARK BOX 50 AMP RECEPTICLE BOX 120/240V NO BREAKER	Return Item	$57.11 / ea	$57.11
1 ea	1 ea	640110 ZZ (31667) AQUA MAGIC V HIGH HAND FLUSH WHITE	Return Item	$107.30 / ea	$107.30

Order Comments:
DAYTON FREIGHT 09005146992

Shipping Instructions:
EMAIL: CMILLER@AMERICANRVCENTER.COM PLEASE SEND ALL BACKORDERS TO MATT VIA FAX...DO NOT LEAVE ON AUTOMATIC BACKORDER...PLEASE CANCEL UNLESS SPECIFIED BY MATT... ALL ORDERS ARE TO SHIP PPD *-** SHIP PPD FROM WAREHOUSES 6/2/20 EB

Invoice paid on 11/22/2022

Notes:

Total	$234.55
Freight	$0.00

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.		