



Invoice

Invoice

Date:

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

CHARGE

Currency

USD

Due Date

N/A

PO: 68041

Product Description	Warehouse	Qty Shipped	U/M	Unit Price	Net Price	Ship	Carrier	Order Date
Plastiflex 11-0186 (104)	Southeast	3	EACH	\$18.70		\$56.10		RUN 6/21/2022

Charge Description	Amount
Merchandise Total	\$56.10
DELIVERY CHARGE	\$9.95
Invoice Amount	\$66.05

Thank You For Your Business