

WELCOME, BASDENS AMERICAN RV

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0 items / \$0.00

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Order Invoice

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INVOICE

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

Invoice Date	Invoice Number
08/16/2022	S4168110.001
Please Remit Payment To:	
11819 I Street OMAHA, NE 68137	

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:
BRIGHTON

Customer Number		Purchase Order Number	Release Number	Salesperson		
15623		68578		SPIDAL		
Terms		Ship Via	Writer	Ship Date	Order Date	
NET 30		UPS GROUND	IDMS-XML	08/16/2022	08/16/2022	
Ordered	Shipped	Product Description		Request Return	Net Unit Price	Net Amount
6 ea	6 ea	420927 (5431) PUTTY TAPE BLACK 3/4" X 30' (20CS)		Return Item	\$5.45 / ea	\$32.70
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 Shipping Links: FDX G Ground 276855320248					Total	\$32.70
Invoice paid on 09/19/2022						

Notes: 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.	Freight	\$0.00
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Arrow Distributing, Inc.

Corporate Office

11819 I St

Omaha NE 68137

402-330-3322

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