

INVOICE

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

Invoice Date	Invoice Number
07/15/2021	54042161.001
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:

ELKHART

Customer Number	Purchase Order Number	Release Number	Salesperson			
15623	64941		SPIDAL			
Terms	Ship Via	Writer	Ship Date	Order Date		
NET 30	BW BEST WAY	IDMS-XML	07/15/2021	07/15/2021		
Ordered	Shipped	Product Description		Request Return	Net Unit Price	Net Amount
3 ea	3 ea	 310055 (48203-066)SS A/C MACH 3 PLUS 13500 BTU POLAR WHITE (WAS 48203-666)		Return Item	\$553.81 / ea	\$1,661.43

Order Comments:

DAYTON PRO# 614883925

Shipping Instructions:

TRUCK FREIGHT TODAY PLEASE, IF POSSIBLE. WE'LL PAY FREIGHT **EMAIL: CMILLER@AMERICANRVCENTER.COM PLEASE
SEND ALL BACKORDERS TO MATT VIA FAX DO NOT LEAVE ON AUTOMATIC BACKORDER DI FACE CHANGE I INI FCC

PLEASE READ CAREFULLY: ALL ORDERS ARE TO SHIP PPD *.*.*.* SHIP PPD FROM WAREHOUSES 6/2/20 EB

Invoice paid on 08/06/2021

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.

Total	\$1,661.43
Freight	\$0.00

Copy Items to Shopping Cart Copy Items to Groups

E-mail:

Create Export Files

- About Us
- Products
- Brands
- My Account
- Contact Us
- Sign Up For Weekly Flyers
- Return Policy

Arrow Distributing, Inc.
Corporate Office
11819 I St
Omaha NE 68137
402-330-3322



WELCOME, BASDENS AMERICAN RV My Account Log Out 0 items / \$0.00 Checkout

Keyword, Product ID, Brand



SIZZLIN' DEALS ▾ PRODUCTS ▾ VENDORS ▾ CONTACT US

[My Account](#) > [Order Search](#) > [Order Invoice](#)

Order Invoice

[Print Friendly](#)