

[print page](#) | [close window](#)

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

INVOICE

Invoice Date	Invoice Number
09/15/2022	S4177752.001
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		68893		SPIDAL		
Terms		Ship Via	Writer	Ship Date	Order Date	
NET 30		THUR. INDIANA	IDMS-XML	09/15/2022	09/14/2022	
Ordered	Shipped	Product Description		Request Return	Net Unit Price	Net Amount
2 ea	2 ea	 310058 (48204-066) MACH 15 15000-BTU POLAR WHITE COLEMAN MACH (WAS 48204-666)		Return Item	\$756.74 / ea	\$1,513.48
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 is due by 10/15/2022 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.					Total	\$1,513.48
					Freight	\$0.00

