



Invoice #: 508333283

Invoice Amount: \$4.57 USD

Date: 10/9/2022

[Print](#)**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: 69107**Product Description**

JR Products
20-1436 (10225)

Warehouse

Southeast

**Qty
Shipped**

1

U/M

EACH

Unit Price

\$4.57

Net Price

\$4.57

Ship Carrier

RUN

Order Date

10/7/2022

Order Number

NTP0814594

Thank You For Your Business