

Invoice



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www.meyerdistributing.com
 or Phone Us at 800.MeyerUSA
 (800.639.3787)

Page:	Page 1 of 1
Invoice:	K908610
Date:	7/26/2022
Batch:	1-7/23/2022

Jasper, IN 47546
 TF Main Menu: 800-639-3787
 TF Sales: 800-456-3451
 Accounts Receivable: 800-731-3484
 Returns Support: 800-731-3302

Good Return %: 1.41%
Good Refusal %: 0.10%
Good Return + Refusal %: 1.51%

Bill To:

Basden's American RV
 PO BOX 3641
 EVANSVILLE, IN 47735-3641

Ship To:

Basden's American RV
 600 E Baseline Rd
 Evansville, IN 47725-9354
 812-867-5200

Purchase Order No.	Customer ID	Account Rep	Shipping Method	Payment Terms
68215	BA2820	Brittany Hall Ext. 6179	MEYER TRUCK	Net 30 Days

Qty	Ship	Item Number	Item PO	Item Description	Unit Price	Ext. Price
2	2	CMC41556		TST MAX LAVENDER DROP-INS, 10/BAG (E)	\$7.46	\$14.92
1	1	CMC41577		TST MAX LEMON DROP-INS, 30/BUCKET	\$14.66	\$14.66
1	1	DCRDFII95W-45		TPO 9FT6IN X 45FT	\$603.00	\$603.00
2	2	DOM93866		WATER HEATER SERVICE PARTS 98 DEGREE THERMAL CUT OFF; 2 PER PACKAGE	\$19.32	\$38.64

Subtotal	\$671.22
Trade Discount	\$0.00
Freight	\$0.00
Delivery Charge	\$0.00
Tax	\$0.00
Total	\$671.22

Credit From Payment PYMNT000003730849 Applied - Check 039568	\$671.22
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Amount Remaining \$0.00