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

INVOICE

Invoice Date	Invoice Number
09/22/2022	S4180127.001
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:
HAMMOND

Customer Number		Purchase Order Number	Release Number	Salesperson		
15623		68951		SPIDAL		
Terms		Ship Via	Writer	Ship Date	Order Date	
NET 30		UPS GROUND	IDMS-XML	09/22/2022	09/22/2022	
Ordered	Shipped	Product Description		Request Return	Net Unit Price	Net Amount
24 ea	24 ea	500627 (017-412406) SIKASIL N PLUS CLEAR 295 ML CART		Return Item	\$15.53 / ea	\$372.72
Order Comments: ups#1z95e0820337925575				Subtotal		\$372.72
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				Freight		\$16.90
Shipping Links:						

UPS Ground 1Z95E0820337925575

Invoice paid on 10/26/2022

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	\$389.62