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

INVOICE

Invoice Date	Invoice Number
09/16/2022	S4178240.001
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:
KC

Customer Number		Purchase Order Number	Release Number	Salesperson		
15623		68905		SPIDAL		
Terms		Ship Via	Writer	Ship Date	Order Date	
NET 30		UPS GROUND	IDMS-XML	09/16/2022	09/16/2022	
Ordered	Shipped	Product Description		Request Return	Net Unit Price	Net Amount
4 ea	4 ea	 172120 (MER425-12) LP PIGTAIL 12", 1/4" ID, TYPE 1 BACK CHECK, 1/4" INVERTED FLARE		Return Item	\$13.71 / ea	\$54.84
1 ea	1 ea	220169 (U013P) PARK BOX 30 AMP RECEPTICLE BOX 120V NO BREAKER		Return Item	\$57.44 / ea	\$57.44
2 ea	2 ea	080611 (3316882.900) BLACK S,STD DR HANDLE COMBO-6/8 AMII		Return Item	\$44.15 / ea	\$88.30
20 ea	20 ea			Return Item	\$0.26 / ea	\$5.20

	<p>602317 (06435) SANTOPRENE SWIVEL 1/2" SEAL RUBBER WASHER FOR FLAIR IT</p>			
<p>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</p>				
<p>Shipping Links: UPS Ground 1Z66797X0327089138</p>			Total	\$205.78
<p>Invoice paid on 10/28/2022</p>			Freight	\$0.00
<p>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.</p>				