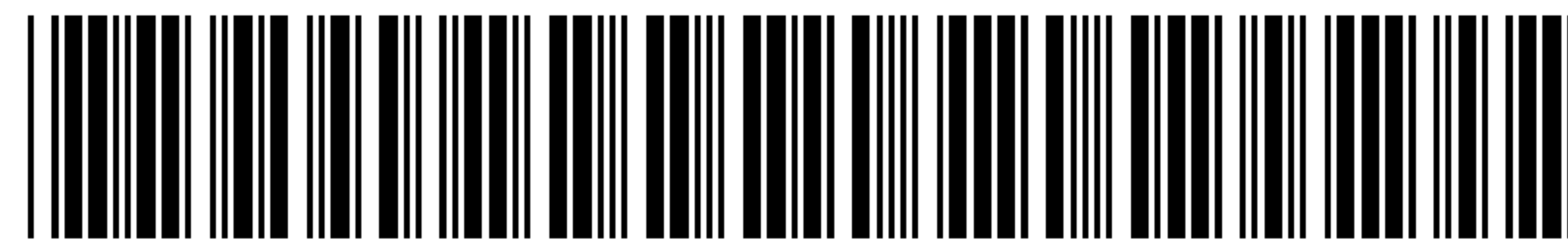




LIPPERT COMPONENTS, INC #039  
 401 S BEIGER ST  
 MISHAWAKA, IN 46544-3206  
 USA



Bill to 003893  
**BASDEN'S AMERICAN RV**  
 PO BOX 3641  
 EVANSVILLE, IN 47735-3641  
 USA

# Invoice

Number PSI-0005754171  
 Invoice date 4/18/2023  
 Load ID  
 Page 1 of 1

Customer ID	003893
Terms	Per Agreement
Due date	5/18/2023
Sales order	SO-0005344777
Order No./Ship No.	PS-006076135
Ship date	4/18/2023
Customer PO	70580
Customer reference	3877773

Ship to  
**BASDEN'S AMERICAN WAY**  
 600 E BASELINE RD  
 EVANSVILLE, IN 47725-9354  
 USA

Item number	Description	Quantity	Unit	Unit price	Discount	Amount
V000700279	STD 29 7/8 X 61 3/4 HC51 RH1 C-BK R-BK-1 I-EK O-FLT SB RF CF STS	1.00	EA	871.3100	0.00	871.31

Charges code	Sales tax code	Charges category	Charges value
FREIGHT CH		Fixed	29.00
UPS 1Z378E5Y0327700150			
PS-006073145			
PO-0001531265			

All Lippert Components, INC products which contain hardwood, plywood, OSB or overlay meranti complies with Phase 2 emission standards of section 93120(a) of Title 17 of the California Code of Regulations, and Title VI of the EPA Toxic Substances Control Act. Customer shall have 15 days from date of delivery of the products to inspect and provide written notice to LCI of any product rejected as non-conforming, Failure to timely inspect shall be deemed a waiver of right to inspect and final acceptance of the shipped products by the customer.

LCI can accomodate remittance by ACH, an inexpensive method that reduces administrative costs. Please contact our Credit Department for setup and processing. CreditDepartment@lci1.com

<b>Tracking Number</b>
1Z378E5Y0327700150

PSI-0005754171	Please Remit To	Subtotal	900.31
LIPPERT COMPONENTS, INC	<b>LIPPERT COMPONENTS, INC.</b>		
#039	88704 EXPEDITE WAY		
	Chicago, IL 60695		
	USA		
		Amount due	(USD) 900.31