



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-0006023237
Invoice date 7/13/2023
Load ID LD010004358
Page 1 of 1

Customer ID	003893
Terms	Per Agreement
Due date	8/12/2023
Sales order	SO-0005580679
Order No./Ship No.	PS-006354515
Ship date	7/13/2023
Customer PO	71414
Customer reference	

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

Item number	Description	Quantity	Unit	Unit price	Discount	Amount
2020000319	RECLINER MECH ZERO WALL 18 LSF ARM POWER	1.00	EA	296.6300	0.00	296.63

Charges code	Sales tax code	Charges category	Charges value
FREIGHT CH	City	Fixed	135.21

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

Tracking Number

1Z9751F10330494239

PSI-0006023237

LIPPERT COMPONENTS, INC
#039

Please Remit To
LIPPERT COMPONENTS, INC.
88704 EXPEDITE WAY
Chicago, IL 60695
USA

Subtotal 431.84

Amount due (USD) 431.84