NTP-STAG
600 HARTMAN INDUSTRIAL COURT
AUSTELL, GA 30168
Phone 503-570-0171 Fax 503-570-5433

Invoice# 509347187
Order# V001154103
Ship Whse 30 SOUTH EAST
Date 7/15/24
Page 1

STOCK 7-16-24

** Invoice **

RO# 74030

9004239
BASDEN'S AMERICAN RV
PO BOX 3641
****BILL TO ONLY****
EVANSVILLE, IN
47735-3641

Ship To:
BASDEN'S AMERICAN RV CENT
600 E BASELINE RD
EVANSVILLE, IN
47725-9354

PHONE# 812-867-5200

All merchandise returns require prior authorization (MRA). Handling fees may apply.
1-1/2 % monthly service charge on past-due accounts.

Account	Cust. Order No.	Salesrep	ShipDate	Ship Run	RStop	Terms
9015827	74454	4301	7/15/24	RUN 5	2	**Net 30**

Ln#	Ordered Part	Description	Retail	U/M	Ord	B/O	Ship	Un.Price	Amount
1	NTP: 72-9319	**UNIGUARD WATERLE**	44.99		1		1	29.27	29.27
		UPC: 040472109498							
		MFR: 65UGAKIT1							
		KEY: 65UGAKIT1		**LASALLE BRIS**					
		Tote IDs: 240715KB6356446							

INVOICE SUB-TOTAL $29.27

DELIVERY CHARGE 9.95

Did you know? Account Center online offers you the ability to submit MRA requests, see billing info, cancel orders and more. Save time and log on today!

Pay this amount **$39.22**

Tote Count: 1 Non Toteable Pieces: 0

Received By:_____ Delivered By:_____

ALL INVOICES MUST BE SIGNED

CUSTOMER COPY