



30# 74751

STOCK
9-13-24

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

Invoice# 509434252
Order# V001312584
Ship Whse 30 SOUTH EAST
Date 9/12/24
Page 1

** Invoice **

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	74965		4301	9/12/24	RUN 5	2	Net 30

Ln#	Ordered Part	Description	Retail U/M	Ord	B/O	Ship Un.	Price	Amount
1	NTP: 18-3773	SCREEN DOOR LATC	31.49 EA	1		1	23.62	23.62

MFR: 721669

KEY: 721669

LIPPERT COMP

Tote IDs: 240912KB6468027

INVOICE SUB-TOTAL \$23.62

DELIVERY CHARGE 17.98

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 \$41.60

Tote Count: 1 Non Toteable Pieces: 0

Received By: _____ Delivered By: _____

ALL INVOICES MUST BE SIGNED

CUSTOMER COPY