Invoice

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

Number	PSI-0008264332
Invoice date	7/24/2025
Load ID	LD015013589
Page	1 of 1

Customer ID	003893
Terms	Per Agreement
Due date	8/23/2025
Sales order	SO-0007741782
Order No./Ship No.	PS-008670399
Ship date	7/22/2025
Customer PO	77213
Customer reference	6037360

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

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

Item number	External ref	Description	Quantity	Unit	Unit price	Discount	Amount
2024120714		FURRION 10.6 CUFT 12V FRIDGE/ 2 DOOR, BLACK GLASS, W/BRACKET, RIGHT HAND HINGE	1.00	EA	1268.2300	$0.000	1,268.23

Charges code	Charges value
FREIGHT CH	108.10

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 48 hours 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.

Our preferred payment method is by ACH, which reduces administrative costs and process times. Please contact our Credit Department for assistance with setup. CreditDepartment@lci1.com

For ALL returns requests, please email: Returnsdepartment@lci1.com (RV) or Returnsdepartment@curtgroup.com (Automotive) with the following information:
*Your account number
*Your purchase order or sales order number
*Reason for return
*A picture of the item received (if damaged or wrong item received).
Our Returns Specialists will investigate and respond within 48 hours with further instructions.

Tracking Information

R&L 86820949-8

PSI-0008264332 LIPPERT COMPONENTS, INC #039	Please Remit To **LIPPERT COMPONENTS, INC.** 88704 EXPEDITE WAY Chicago, IL 60695 USA	Subtotal	1376.33
		Amount due	(USD) 1376.33