



Invoice #: 510073167
Invoice Amount: \$45.97
Date: 11/3/2025
[Print](#)

Bill To:	Ship To:
BASDEN'S AMERICAN RV PO BOX 3641 EVANSVILLE, IN 47735-3641	BASDEN'S AMERICAN RV CENT 600 E BASELINE RD EVANSVILLE, IN 47725-9354

Payment Terms			Currency			Due Date		
CHARGE			USD			N/A		
Product Description	Warehouse	Qty Shipped	U/M	Unit Price	Net Price	Ship Carrier	Order Date	Order Number
PO: 77944								
04-7077 (24008)	Southeast	1	EACH	\$45.97	\$45.97	RUN	10/28/2025	V002246393

Thank You For Your Business