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INVOICE

11819 I Street
OMAHA, NE 68137
800-228-1001 Fax 800-362-7769

Invoice Date	Invoice Number
01/28/2021	S3972884.001
Please Remit Payment To:	
11819 I Street OMAHA, NE 68137	

BILL TO:
BASDENS AMERICAN RV CENTER INC
PO BOX 3641
EVANSVILLE, IN 47735

SHIP TO:
BASDENS AMERICAN RV CENTER INC
600 E BASELINE
EVANSVILLE, IN 47725

ORDERED BY:
BASDENS AMERICAN RV

SHIP BRANCH:
ELKHART

Customer Number	Purchase Order Number	Release Number	Salesperson		
15623	62911		SPIDAL		
Terms	Ship Via	Writer	Ship Date	Order Date	
NET 30	UPS GROUND	IDMS-XML	01/28/2021	01/28/2021	
Ordered	Shipped	Product Description	Request Return	Net Unit Price	Net Amount
4 ea	4 ea	 172163 (MER425-15P) LP PIGTAIL 15", 1/4" ID, TYPE 1 BACK CHECK, 1/4" INVERTED FLARE PACKAGED	Return Item	\$14.14 / ea	\$56.56
3 ea	3 ea	 172091 (ME2132P) BRASS HOSE ENDS AND FITTINGS PKG 1/4 FEM IF X 1/4 MPT 2PK	Return Item	\$2.46 / ea	\$7.38
3 ea	3 ea	 650260 (31705)SS WATER MODULE ASSEMBLY AQUA MAGIC V	Return Item	\$24.19 / ea	\$72.57
Order Comments: UPS 1Z4394160392868138			Subtotal	\$136.51	
Shipping Instructions: **EMAIL: parts@americanrvcenter.com ***PRINT 5 LINE RETAIL LABELS** PLEASE SEND ALL BACKORDERS TO MATT VIA FAX...DO NOT LEAVE ON AUTOMATIC BACKORDER...PLEASE CANCEL UNLESS SPECIFIED BY MATT... ALL ORDERS ARE TO SHIP PPD *.*.*.* SHIP PPD FROM WAREHOUSES 6/2/20 EB			Freight	\$0.00	
Shipping Links: UPS Ground 1Z4394160392868138			Total	\$136.51	
Invoice paid on 02/17/2021					
Notes: All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.					