



Invoice #: 506562146
Invoice Amount: \$19.21 USD
Date: 3/24/2021
[Print](#)

Bill To: BASDEN'S AMERICAN RV PO BOX 3641 EVANSVILLE, IN, 47735-3641	Ship To: BASDEN'S AMERICAN RV CENT 600 E BASELINE RD EVANSVILLE, IN, 47725-9354
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Payment Terms CHARGE	Currency USD	Due Date N/A
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PO: SEE ZACH						
Product Description	Warehouse	Qty Shipped	U/M	Unit Price	Net Price	Ship Carrier
Empire Brass 10-2344 (U-YJW41VBW)	Southeast	1	EACH	\$19.21	\$19.21	RUN
						Order Date
						3/24/2021
						Order Number
						NTP8342933

Thank You For Your Business