Invoices/Returns

Invoice Date	Invoice Num	Status	Ship To	Inv Amt	Bal Due	Due Date	Print Invoice
02/02/2021	506420886	Paid	BASDEN'S AMERICAN RV CENT	$66.51	$0.00	N/A	

Invoice Detail

Terms: CHARGE **Bill To:** BASDEN'S AMERICAN RV

PO: 62945

SeaTech Inc	Warehouse	Qty	U/M	Unit Price	Net Price
10-8174 (013539-10)	Southeast	6	EACH	$9.42	$56.52

Ship Carrier	Order Date
RUN	2/2/2021

Misc Charges

Charge Description	Amount
Merchandise Total	$56.52
LOW VOLUME SURCHARGE	$9.99
Invoice Amount	$66.51