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INVOICE

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


Invoice Date	Invoice Number
03/19/2021	S3988327.001
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:
 KC

Customer Number	Purchase Order Number	Release Number	Salesperson		
15623	63370		SPIDAL		
Terms	Ship Via	Writer	Ship Date	Order Date	
NET 30	UPS GROUND	IDMS-XML	03/19/2021	03/18/2021	
Ordered	Shipped	Product Description	Request Return	Net Unit Price	Net Amount
3 ea	3 ea	 650260 (31705)SS WATER MODULE ASSEMBLY AQUA MAGIC V	Return Item	\$24.19 / ea	\$72.57
Shipping Instructions: **EMAIL: CMILLER@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				Subtotal	\$72.57
Shipping Links: UPS Ground 1Z66797X0336205342				Freight	\$11.44
Invoice is due by 04/18/2021				Total	\$84.01
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.					