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## INVOICE

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

Invoice Date	Invoice Number
03/09/2021	S3984137.001
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	63249		SPIDAL		
Terms	Ship Via	Writer	Ship Date	Order Date	
NET 30	UPS GROUND	IDMS-XML	03/09/2021	03/09/2021	
Ordered	Shipped	Product Description	Request Return	Net Unit Price	Net Amount
3 ea	3 ea	730252 (FOS07TASF) FURRION VISION S OBSERVATION SYSTEM 7" DISPLAY, REAR CAMERA FOR SHARKFIN BRACKET & BRACKET (WAS 729936)(4 CS)	Return Item	\$471.75 / ea	\$1,415.25
<b>Order Comments:</b> UPS 1Z4394160399821111			<b>Subtotal</b>		<b>\$1,415.25</b>
<b>Shipping Instructions:</b> **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			<b>Freight</b>		<b>\$0.00</b>
<b>Shipping Links:</b> <a href="#">UPS Ground 1Z4394160399821111</a>			<b>Total</b>		<b>\$1,415.25</b>
<b>Invoice paid on 04/07/2021</b>					
<b>Notes:</b> 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.					