



Invoice

Invoice Date 10/21/2024
Invoice # 103035
Terms Net 15
VIN 7M5TD2927SC304523
PO # 75224
Created From Sales Order #107077
Ship Via Best Way
Ship Date 10/21/2024
Shipping Code (2)

Remit Payments to:
Alliance RV, LLC
Attn: Accounting
301 Benchmark Dr.
Elkhart, IN 46516

Bill To

Basden RV Center, Inc. DBA/ American RV
600 E Baseline Rd
Evansville IN 47725

Ship To

Basden RV Center, Inc. DBA/ American RV
600 E Baseline Rd
Evansville IN 47725

Quantity	Item	Description	Amount
4	24404	Spray Port - O/S w/Metal MPT Connection	36.36

Subtotal 36.36
Shipping Cost 11.47
Tax 0.00
Total 47.83
Balance Due 47.83