

BASDEN RV CENTER, INC D.B.A. AMERICAN RV
600 E. Baseline Rd.
Evansville IN
US
47725
812-867-5200

WORK ORDER # 63425

Completed : 14 JAN 22
Licence # :
Stock No : 10692
Tag :
Author : BJW
Location : 0118 CHECK PREAUTH
Serial# : 5ZT2CAGC8MK002190
Warr. Date : 20 FEB 21
Print Date : 14 JAN 22
Customer : 10024 - FOREST RIVER TRAVEL TRAILER
Invoice # :
Description : 2021 TT COACHMEN CATALINA SUMMIT SE
Date In : 20 FEB 21
Promised : 31 JAN 22
Mileage :
Date Sched :
Chassis# : 5ZT2CAGC8MK002190
Cust PO# :

Job # Description JOB INFORMATION Type Bill To

1 COMPLAINT: CUSTOMER STATES THAT THERE IS A TEAR IN W 10024 FORES
THE MATTRESS COVER.
CAUSE: PULLED MATTRESS OUT
CORRECTION: INSTALLED NEW MATTRESS
2 CHECK FOR RECALL W 10024 FORES

Job # Part No Description PARTS Bill to Qty Price Total

1 C01301272 60x74 MURPHY BED M W-10024 1 102.98 102.98

Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total

1 Z990 MISC LABOUR CODE (EXTE DGH W-10024 0.20 140.00 28.00

Job # Excode Description EXTRAS bill to Qty Price Total

1 FRT FREIGHT-MATTRESS W-10024 1.00 135.00 135.00

CUSTOMER COMMENTS

BW CALLED CUSTOMER ON 04/26. HE IS SUPPOSED TO BRING IN THE OLD MATTRESS
THE WEEK OF 05/03

BW CALLED 0412. CUSTOMER CAMPING WEEKEND OF 0417. THEY WILL BRING IN OLD
MATTRESS WEEK OF 0419

MATTRESS IN WHITE TRAILER 3-10-21...CAM
CLAIM# 498054. FOREST RIVER AUTHORIZED 0.2
ORDERED MATTRESS UNLISTED WITH PHOTO OF PATTERN. 2-23-21

Continued on page 2

Work Order : 63425

ORDER#S1862846

CLAIM# 498054

.2 LABOR

BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
W	10024	102.98	28.00	0.00	135.00	0.00	265.98
	Totals	102.98	28.00	0.00	135.00	0.00	265.98