

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

WORK ORDER # 65240

Completed : 30 NOV 21 Customer : 10024 - FOREST RIVER TRAVEL TRAILER
Licence # : Invoice # :
Stock No : 10501 Description : 2022 TT FOREST RIVER CHEROKEE GREY
Tag : Date In : 15 SEP 21 Mileage : 0
Author : BH Promised : 11 SEP 21
Location : 1200 CHECK PARTS Date Sched :
Serial# : 4X4TCKY25NK077734 Chassis# : 4X4TCKY25NK077734
Warr. Date : 11 SEP 21 Cust PO# :
Print Date : 08 DEC 21

```
*****
Job #   Description                JOB INFORMATION                Type Bill To
*****
3       COMPLAINT: TOUCH UP SCRATCH ON FRONT CAP SEE JAMES W      10024  FORES
      CORRECTION: REMOVE LP TANKS.REMOVE BATTERY BOX. HEAT
                UP BOTH CORNERS TO REMOVE. REMOVE
                DIAMOND PLATE AFTER HEATING UP EDGE.
                REMOVE DAMAGED METAL AFTER HEATING UP.
                INSTALL NEW METAL. RE INSTALL DIAMOND
                PLATE. SCREW BACK BOTH CORNERS AND
                CLEANED OFF SILICONE. TAPED OFF AND
                SILICONED WHERE NEEDED. INSTALL NEW
                DECAL.
1       COMPLAINT: INSTALL BUBBLE LEVELS THAT SCREW ON           E      16678  Whitl
      CORRECTION: SCREWED ON AND SILICONED
2       COMPLAINT: INSTALL VENT COVER BATHROOM MATCH WHAT E      16678  Whitl
      IS ON THE ROOM
      CORRECTION: installed cover. white
4       COMPLAINT: Transferred to BAS*66071 on 08 DEC 21          W      10024  FORES
      Estimate amount was 0.00 OUTSIDE FRIDGE
      DOOR HAS A DENT IN IT
      CORRECTION: TOOK PICS OF DAMAGE AND MODEL NUMBER AND
                GAVE ORDER SHEET TO MATT
5       COMPLAINT: Transferred to BAS*66071 on 08 DEC 21          W      23567  LIPPE
      Estimate amount was 0.00 THE REAR AWNING
      ARM WILL NOT STAY DOWN WHEN PULLED OUT.
      CORRECTION: TOOK DOWN NUMBERS AND TOOK PICS. GAVE
                TO DENNY TO CALL AND SEE WHAT TO DO.
COVE    Transferred to BAS*66071 on 08 DEC 21 Estimate          E      16678  Whitl
      amount was 0.00 INSTALL SMALL SLIDE COVER 66" TO 96"
      95
PART    RV COVER                                                  E      16678  Whitl
*****
```

Job #	Part No	Description	PARTS	Bill to	Qty	Price	Total
3	F100198779	SIDING, 48" X 96"		W-10024	1	87.43	87.43

Continued on page 2

Work Order : 65240

Job #	Part No	Description	PARTS	Bill to	Qty	Price	Total
3	20X60009A	DECAL, FRONT BADGE		W-10024	1	26.11	26.11
3	500627	SILICONE - N PLUS		W-10024	2	7.73	15.46
1	14-8205	LEVEL STICK-ON 085		E-16678	1	12.99	12.99
2	00-933072	MAXX AIR II - WHIT		E-16678	1	56.99	56.99
COVER	00-0487	SOLERA TOPPER 97 I		E-16678	0	453.99	0.00
5	773981	EDGE PITCH ASSY -P		W-23567	0	18.99	0.00
5	431583	WASHER - 1/2 FLW D		W-23567	0	2.99	0.00
PARTS	94843	94843 TT UV HYDRO 24'1" -		E-16678	1	359.99	359.99

Job#	Lab Code	Description	LABOUR	Mech	Bill to	Hrs	Rate	Total
3	Z990	MISC LABOUR CODE (EXTE	DGH		W-10024	0.00	130.00	0.00
3	Z990	MISC LABOUR CODE (EXTE	BB		W-10024	2.24	130.00	291.20
3	Z990	MISC LABOUR CODE (EXTE	BB		W-10024	2.76	130.00	358.80
1	Z990	MISC LABOUR CODE (EXTE	BB		E-16678	0.50	130.00	65.00
2	Z990	MISC LABOUR CODE (EXTE	BB		E-16678	0.28	130.00	36.40
2	Z990	MISC LABOUR CODE (EXTE	BB		E-16678	0.22	130.00	28.60
4	Z990	MISC LABOUR CODE (EXTE	BB		W-10024	0.00	130.00	0.00
4	Z990	MISC LABOUR CODE (EXTE	BB		W-10024	0.00	130.00	0.00
5	Z990	MISC LABOUR CODE (EXTE	BB		W-23567	0.00	130.00	0.00
5	Z990	MISC LABOUR CODE (EXTE	BB		W-23567	0.00	130.00	0.00
5	Z990	MISC LABOUR CODE (EXTE	BB		W-23567	0.00	130.00	0.00
VER-S	Z990	MISC LABOUR CODE (EXTE			E-16678	0.00	130.00	0.00

Job #	Excode	Description	EXTRAS	bill to	Qty	Price	Total
3	FRT	FREIGHT & CRATE - SIDING		W-10024	1.00	170.00	170.00
3	FRT	UPS-DECAL		W-10024	1.00	15.53	15.53
1	SS	SHOP SUPPLIES		E-16678	1.00	13.00	13.00
VER-S	FRT	FREIGHT		E-16678	0.00	0.00	0.00
5	FRT	UPS-AWNING PARTS		W-23567	0.00	7.97	0.00

CUSTOMER COMMENTS

WHEN RO IS FINISHED, GIVE MATT THE COMPLETED RO.
 AWNING ARM PARTS ARRIVED 11-17-21 MAB
 TOPPER IN SHOP 1A 11-11-21...CAM
 CUSTOMER CALLED IN ON 11/06 TO CHECK STATUS. HE'S NOT CONCERNED
 ABOUT HOW LONG IT'S HERE, BUT HE CAN ONLY PICK UP ON SATURDAYS.
 CUSTOMER DID SAY THAT HE IS SUPPOSED TO BE GETTING A SLIDE
 TOPPER, BUT I DO NOT SEE ANYTHING REGARDING THAT ON THE W/O
 DANIELLE @ LIPPERT TOOK ORDER FOR ARMS OVER THE PHONE. PAYS 1.0
 HR. REFERENCE #SO0004012974 WE PAY FOR PARTS, ONCE THEY ARE
 DETERMINED TO BE WARRANTY WE WILL BE RE-IMBURSED FOR PARTS,
 LABOR AND FREIGHT.
 DH GOT EMAIL FROM LIPPERT AUTH 2 NEW PITCH ARMS

Continued on page 3

Work Order : 65240

CASE # 2941682
 DH EMAILED MAB COPY OF WHAT WAS SENT.11/4
 ORDER REFER DOOR PER BEN. 11-2-21
 LIPPERT 574-537-8900
 CASE # 2941682
 CUSTOMERSERVICE@LCI1.COM
 DH SENT PHOTOS
 LISA @LIPPERT
 V000572647 58 EDGE BK HARDWARE
 BH SENT IN PREAUTH WAITING TO HEAR BACK 11-02
 UNIT HERE
 DECAL IN BACKROOM 10-19-21...CAM
 METAL IN SHOP 1A 10-14-21...CAM
 METAL AND DECAL ORDERED PER KEITH...CAM 9-7-21
 BH SENT IN PREAUTH FOR FRONT METAL 9-7
 OK TO ORDER PRE KEITH 09-07
 CALLED CUSTOMER AND HE IS BRINGING IN THE CAMPER TODAY 10-27-21
 CJA

BILLINGS SUMMARY							
Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
E	16678	429.97	130.00	0.00	13.00	31.01	603.98
W	10024	129.00	650.00	0.00	185.53	0.00	964.53
Totals		558.97	780.00	0.00	198.53	31.01	1,568.51
