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

WORK ORDER # 65277

Completed :	20 DEC 21	Customer :	1013 - KEYSTONE RV CO -
Licence # :		Invoice # :	
Stock No :	10921	Description :	2021 5W KEYSTONE MONTANA HIGH COUNT
Tag :		Date In :	20 SEP 21 Mileage : 0
Author :	BH	Promised :	27 NOV 21
Location :	1220 CHECK WORK	Date Sched :	
Serial# :	4YDF37723MA742696	Chassis# :	4YDF37723MA742696
Warr. Date :	05 FEB 21	Cust PO# :	
Print Date :	20 DEC 21		

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Job # Description JOB INFORMATION Type Bill To
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Job #	Description	JOB INFORMATION	Type	Bill To	
1	COMPLAINT:	CUSTOMER STATES THAT THE LEVELING SYSTEM IS NOT FUNCTIONING PROPERLY	W	1013	KEYST
	CAUSE:	REAR SENSOR IS SHOWING ON THE CONTROL PANEL ISSUES CALL LCI AND THEY ARE TELLING ME TO REPLACE THE CABLE AND THE EXTERNAL SENSOR			
	CORRECTION:	INSTALLED NEW REAR SENSOR AND CABLE AND CHECKED OPERATION AND RESET ZERO POINT.			
2	COMPLAINT:	CUSTOMER STATES THAT THE DOOR SIDE LIVING ROOM SHADE DOES NOT STAY DOWN.	W	1013	KEYST
	CAUSE:	CUSTOMER STATES THAT THE DOOR SIDELIVING ROOM SHADE DOES NOT STAY DOWN.			
	CORRECTION:	Unit on storage. 11/30/2021: Went to unit to replace night shade. Unboxed new shade. Wrong shade was sent. New shade is a double roll up. Old shade is a single roll up. SHAWN INSTALLED NEW CUSTOMERS BLIND THAT WONT STAY DOWN. NEW BLIND WORKS AS SHOULD CHECK PICTURES			
WINT	COMPLAINT:	Transferred to BAS*65739 on 05 NOV 21 Estimate amount was 0.00 WINTERIZE UNIT AND DRAIN HOLDING TANKS. ***INCLUDES 2 GALLONS OF ANTI-FREEZE*** UNITS WITH WASHING MACHINE OR ICEMAKER WILL BE EXTRA **DE-WINTERIZATION IS NOT INCLUDED**	E	49486	SWENS
	CAUSE:	DONE			
	CORRECTION:	WINTERIZED UNIT RAN ANTIFREEZE THROUGH FAUCETS AND DRAINED TANKS.			

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Job # Part No Description PARTS Bill to Qty Price Total
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Job #	Part No	Description	Bill to	Qty	Price	Total
1	350744	Jack - Remote Rear	W-1013	1	174.14	174.14

Continued on page 2

Work Order : 65277

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Job #	Part No	Description PARTS	Bill to	Qty	Price	Total
1	383820	Jack - Wire Harnes	W-1013	1	62.15	62.15
2	6315	Shade - Roller - N	W-1013	1	51.57	51.57
WINTE	24181	-50 RV ANTI-FREEZE	E-49486	0	4.49	0.00
WINTE	13-3007	NUGEN 20OZ.	E-49486	0	22.99	0.00

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Job#	Lab Code	Description LABOUR	Mech	Bill to	Hrs	Rate	Total
1	Z990	MISCELLANEOUS REPAIR	BRM	W-1013	0.00	130.00	0.00
1	Z990	MISCELLANEOUS REPAIR	BRM	W-1013	0.50	130.00	65.00
2	Z990	MISCELLANEOUS REPAIR	BRM	W-1013	0.10	130.00	13.00
2	Z990	MISCELLANEOUS REPAIR	BRM	W-1013	0.10	130.00	13.00
2	Z990	MISCELLANEOUS REPAIR	SAR	W-1013	0.00	130.00	0.00
2	Z990	MISCELLANEOUS REPAIR	DKM	W-1013	0.00	130.00	0.00
INTER	Z990	WINTERIZE UNIT	BRM	E-49486	0.00	130.00	0.00
INTER	Z990	WINTERIZE UNIT	BRM	E-49486	0.00	130.00	0.00

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Job #	Excode	Description EXTRAS	bill to	Qty	Price	Total
1	FRT	UPS-JACK SENSOR AND HARNES	W-1013	1.00	12.54	12.54
2	FRT	UPS-SHADE	W-1013	1.00	36.73	36.73
INTER	SS	SHOP SUPPLIES	E-49486	0.00	9.70	0.00

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CUSTOMER COMMENTS

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CORRECT SHADE ARRIVED IN BACKROOM 12-8-21...CAM
WRONG SHADE ON SHELF IN SHOP TAGGED WITH RGA FORM...CAM 11-30-21
WRONG SHADE RECEIVED...KEYSTONE PICKED THE WRONG ONE. FILED FOR
RGA AND RE-ORDERED 11-30-21...CAM
CALLED CUSTOMER AND CAMPER IS ON THE LOT 11-11 CA
SHADE ARRIVED IN BACKROOM 11-9-21...CAM
BW SPOKE WITH BH ABOUT W/O ON 10/07. BH IS GOING TO WAIT UNTIL
PART ON LINE 2 COMES IN TO CLOSE W/O.
JACK PARTS IN BACKROOM 10-1-21...CAM
ORDERED PARTS PER BEN. 9-28-21

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BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
W	1013	287.86	91.00	0.00	49.27	0.00	428.13
	Totals	287.86	91.00	0.00	49.27	0.00	428.13