

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

WORK ORDER # 65581

Completed : 30 NOV 21 Customer : 1013 - KEYSTONE RV CO -
Licence # : Invoice # :
Stock No : 11059 Description : 2022 TT KEYSTONE SPRINGDALE 303BH
Tag : Date In : 25 OCT 21 Mileage : 0
Author : BH Promised :
Location : 1205 CHECK PREAUTH Date Sched :
Serial# : 4YDTSGP22N3102846 Chassis# : 4YDTSGP22N3102846
Warr. Date : Cust PO# :
Print Date : 02 DEC 21

Job # Description JOB INFORMATION Type Bill To

PDIN COMPLAINT: PDI - NEW TRAVEL TRAILER I PDI PRE-D
CORRECTION: pdi done.
1 COMPLAINT: NO TV CHANNELS ON THE TV W 1013 KEYST
CAUSE: found antanna cable had a cut in it
CORRECTION: checked all cables and antanna and
booster couldnt get channels finally
found antanna cable had a cut in it cut
off and replaced end,put back together
all works.

Job # Part No Description PARTS Bill to Qty Price Total

PDINT 13034 55362 STD BATTERY I-PDI 1 10.95 10.95
PDINT 24181 -50 RV ANTI-FREEZE I-PDI 2 4.99 9.98

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

DINTT Z991 MISC LABOUR CODE (INTE DGH I-PDI 1.52 130.00 197.60
DINTT Z991 MISC LABOUR CODE (INTE DGH I-PDI 2.85 130.00 370.50
DINTT Z991 MISC LABOUR CODE (INTE DGH I-PDI 1.53 130.00 198.90
DINTT Z991 MISC LABOUR CODE (INTE DGH I-PDI 0.10 130.00 13.00
1 Z990 MISCELLANEOUS REPAIR DGH W-1013 0.80 130.00 104.00
1 Z990 MISCELLANEOUS REPAIR DGH W-1013 1.20 130.00 156.00

Job # Excode Description EXTRAS bill to Qty Price Total

DINTT SS SHOP SUPPLIES I-PDI 1.00 35.00 35.00
DINTT LP20 20 LB. LP CYLINDER I-PDI 2.00 14.00 28.00

Work Order : 65581

CUSTOMER COMMENTS

BH SENT IN PREAUTH FOR JOB 1

BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
I	PDI	20.93	780.00	0.00	63.00	0.00	863.93
W	1013	0.00	260.00	0.00	0.00	0.00	260.00
Totals		20.93	1040.00	0.00	63.00	0.00	1,123.93