

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

WARRANTY CLAIM # 65616
MANUFACTURER'S CLAIM #:

Manufacturer: 1013 - KEYSTONE RV CO
Customer: 50919 - KEVIN EWELL
Address: 19392 PERRY RD PITTSBURG, IL

62974

Phone: 618-982-2893

Stock Number: 10512 - 2020 MONTANA 3781RL 4YDF37829L4702716

VIN: 4YDF37829L4702716 HIN:

SER#: 4YDF37829L4702716

Mileage: 0

Work Order Comp: 30 APR 22

Auth. No:

Dealer #: 1194

Warr. Date: 24 FEB 21

Work Order Date: 28 OCT 21

Inv #: 376807

WO #	Job #	Description	JOB INFORMATION
65616	1	CUSTOMER ATTEMPTED TO WINTERIZE UNIT. HE GOT ALL COMPLETED EXCEPT THE ICE MARKER. ONCE HE GOT TO THE ICE MAKER, THE PUMP CONTINUED TO RUN AND IT WOULD NOT PRIME. WINTERIZED SIDE OF PLUMBING HAD A BAD THREE WAY VALVE SO IT WAS WARRANTIED OUT. FRIDGE MADE PINK ICE CHECK PICTURES NO LEAKS. AND NOW IT PRIMES USED 4 GALLONS OF ANTI-FREEZE	
65616	3	THERE IS A CRACK IN THE WALL TOWARDS THE REAR OF THE DINING ROOM SLIDE. TOOK PICS AND ORDERED PANEL. 11/4/21	

Part No	Job#	Description	PARTS	Qty	Price	Total
467432	1	Valve - 3 Way - 1/		1.00	5.55	5.55
639836	3	Seam - Tape - 1" -		25.00	0.14	3.50
636347	3	Panel - 2.7mm x 48		1.00	56.35	56.35

Lab Code	Job#	Description	LABOUR	Hrs	Rate	Total
Z990	1	MISC LABOUR CODE (EXTERNAL)		0.00	130.00	0.00
Z990	1	MISC LABOUR CODE (EXTERNAL)		0.00	130.00	0.00
Z990	1	MISC LABOUR CODE (EXTERNAL)		0.50	130.00	65.00
Z990	3	MISCELLANEOUS REPAIR		1.00	130.00	130.00
Z990	3	MISCELLANEOUS REPAIR		1.00	130.00	130.00
Z990	3	MISCELLANEOUS REPAIR		0.00	130.00	0.00

Claim : 65616

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Lab Code  Job#  Description      LABOUR      Hrs      Rate      Total
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Z990      3    MISCELLANEOUS REPAIR      2.00    130.00    260.00

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Excode    Job#  Description      EXTRAS      Qty      Price      Total
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SS        1    SHOP SUPPLIES      1.00      0.00      0.00
FRT       3    UPS-SEAM TAPE      1.00     11.76     11.76
FRT       3    UPS FREIGHT & CRATE - PANEL      1.00    122.45    122.45

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Parts Total:      65.40
Labour Total:     585.00
Sublet Total:      0.00
Extras Total:     134.21

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>>>> Claim Total:      784.61

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Customer Signature: _____

Date: _____