

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

WORK ORDER # 65624

Completed : 09 FEB 22 Customer : 10024 - FOREST RIVER TRAVEL TRAILER  
 Licence # : Invoice # :  
 Stock No : 10793 Description : 2022 TT FOREST RIVER CHEROKEE GREY  
 Tag : Date In : 28 OCT 21 Mileage : 0  
 Author : BJW Promised : 26 FEB 22  
 Location : 0209 GET WITH BH ANDate Sched :  
 Serial# : 5ZT2CKJB0NF000868 Chassis# : 5ZT2CKJB0NF000868  
 Warr. Date : 11 OCT 21 Cust PO# :  
 Print Date : 09 FEB 22

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 Job # Description JOB INFORMATION Type Bill To  
 \*\*\*\*\*  
 1 COMPLAINT: CUSTOMER NOTICES THAT THERE IS A SLIGHT W 10024 FORES  
 CRACK IN THE GLASS ON THE MAIN ENTRY  
 DOOR.  
 CAUSE: NEW ENTRY DOOR INSTALL  
 CORRECTION: REMOVED ENTRY STEPS.TOOK A HEAT GUN AND  
 HEATED UP GEO CELL AROUND TOP TRIM  
 PIECE. REMOVED SCREWS AND TRIM. TOOK  
 HEAT GUN AND HEATED UP GEO CELL AROUND  
 PLASTIC TRIM PIECES ON THE SIDE.  
 REMOVED PLASTIC TRIM. REMOVED ALL  
 MOUNTING SCREWS. WENT AROUND ENTIRE  
 DOOR WITH HEAT GUN TO SOFTEN GEO CELL.  
 REMOVED DOOR. CLEANED AREA FOR NEW  
 GASKET. INSTALLED GASKET ON DOOR.  
 INSTALLED DOOR. SECURED DOOR WITH  
 MOUNTING SCREWS. SEALED ENTIRE DOOR WITH  
 SILICONE. INSTALLED BOTH SIDE TRIM  
 PIECES AND TOP TRIM PIECE. CLEANED UP  
 EXCESS SILICONE. CLEANED DOOR WITH GLASS  
 CLEANER. INSTALLED STEPS. TESTED KEYS  
 AND LOCKS.

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 Job # Part No Description PARTS Bill to Qty Price Total  
 \*\*\*\*\*  
 1 F100199304 DOOR, ENTRY 26" X W-10024 1 339.51 339.51  
 1 500627 SILICONE - N PLUS - CLEAR W-10024 1 7.73 7.73  
 1 F100220376 DECAL, 2021\_ GREY W-10024 1 8.69 8.69

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 Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total  
 \*\*\*\*\*  
 1 Z990 MISC LABOUR CODE (EXTE ZMS W-10024 1.50 150.00 225.00

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*****
Job #  Excode  Description  EXTRAS  bill to  Qty  Price  Total
*****
   1  FRT      UPS-DECAL                W-10024  1.00  15.67  15.67
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CUSTOMER COMMENTS

CUSTOMER CAME TO PICK UP DECAL  
 CUSTOMER COMING TO PICK DECAL UP TO INSTALL HIMSELF. CUSTOMER ADVISED  
 THAT IF HE MESSES IT UP, THEN HE WILL PURCHASE A SECOND DECAL.

DECAL IN BACKROOM 1-28-22...CAM  
 DECAL ORDERED 1-14-22...CAM  
 BW CALLED AND LEFT MESSAGE AND SENT AN EMAIL ON 12/15/21 @ 11:20  
 AM  
 INVOICE#11977831 - DID NOT CHARGE FREIGHT OR CRATE.  
 BW CALLED AND LEFT MESSAGE ON 12/03 TO TRY TO SCHEDULE APPT.  
 DOOR IN 1A. 12-1-21  
 DO NOT CLAIM UNTIL WE GET FREIGHT. 12-1-21  
 ORDERED PER BEN. 11-2-21 MAB  
 BH SENT IN PREAUTH WAITING TO HEAR BACK 1102

BILLINGS SUMMARY

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Type Bill Id      Parts  Labour  Sublet  Extras  Tax  Total
*****
W    10024          355.93  225.00   0.00   15.67  0.00  596.60
*****
      Totals          355.93  225.00   0.00   15.67  0.00  596.60
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