

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

WORK ORDER # 65680

Completed : 23 DEC 21 Customer : 10024 - FOREST RIVER TRAVEL TRAILER
Licence # : Invoice # :
Stock No : 10676 Description : 2022 TT COACHMEN CATALINA 243RBSLE
Tag : Date In : 01 NOV 21 Mileage : 0
Author : BH Promised :
Location : 1225 CHECK PARTS Date Sched :
Serial# : 5ZT2CANB2NU039607 Chassis# : 5ZT2CANB2NU039607
Warr. Date : Cust PO# :
Print Date : 23 DEC 21

Job # Description JOB INFORMATION Type Bill To

PDIN Transferred to BAS*65987 on 27 NOV 21 Estimate I PDI PRE-D
amount was 0.00 PDI - NEW TRAVEL TRAILER
1 COMPLAINT: THE READOUT ON THE STOVE HAS AN LED OUT W 10024 FORES
CORRECTION: took out old stove and installed new
stove, oven would not work once
installed, finally found wire was not
connected to board hooked wire back in
and lit pilot, all is good.

Job # Part No Description PARTS Bill to Qty Price Total

PDINT 13034 55362 STD BATTERY I-PDI 0 10.95 0.00
PDINT 24181 -50 RV ANTI-FREEZE GALLON I-PDI 0 4.99 0.00
1 F100294956 RANGE, 17", GREYST W-10024 1 494.57 494.57

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

DINTT Z991 MISC LABOUR CODE (INTE DGH I-PDI 0.00 130.00 0.00
DINTT Z991 MISC LABOUR CODE (INTE DGH I-PDI 0.00 130.00 0.00
DINTT Z991 MISC LABOUR CODE (INTE DGH I-PDI 0.00 130.00 0.00
1 Z990 MISC LABOUR CODE (EXTE DGH W-10024 0.70 130.00 91.00

Job # Excode Description EXTRAS bill to Qty Price Total

DINTT SS SHOP SUPPLIES I-PDI 0.00 35.00 0.00
DINTT LPGI LP - UNIT SALES I-PDI 0.00 3.99 0.00
1 FRT FREIGHT-OVEN W-10024 1.00 152.47 152.47

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CUSTOMER COMMENTS

 OVEN ARRIVED IN SHOP 1B 12-13-21. GAVE BILL OF LADING TO
 MATT..CAM
 OVEN ORDERED PER BEN. MAB 11-29-21
 ORDER#S2641260
 BH GOT APPROVEL AND GAVE MATT PARTS SHEET 11-27
 BH SENT IN PREAUTH FOR FOREST RIVER 11-4
 CALLED GCHRISTO@WAYINTERGLOBAL.COM HE SAID TO FILE THROUGH
 FOREST RIVER USING WAY INTERGLOBAL CLAIM FORM. FILLED OUT CLAIM
 FORM AND EMAILED TO BEN WITH PHOTOS (MINUS DATA TAG PHOTO) FOR
 HIM TO GET AUTH. ALSO GAVE BEN ORIGINAL PARTS REEQ SHEET.
 COPIES OF ALL PAPERWORK IN MATT'S FILE MARKED
 "WAY INTERGLOBAL" 11-4-21

ADDED JOB FOR STOVE READOUT, CALLED WAY NTERGLOBAL AND LEFT
 MESSAGE. WAITING ON A RETRUN CALL TO FIND OUT HOW TO PROCEED.
 MAB 114-21 @ 1:00 P.M. .

BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
W	10024	494.57	91.00	0.00	152.47	0.00	738.04
	Totals	494.57	91.00	0.00	152.47	0.00	738.04