

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

WORK ORDER # 65765

Completed : 17 NOV 21 Customer : 1013 - KEYSTONE RV CO -
 Licence # : Invoice # :
 Stock No : 11042 Description : 2022 5W KEYSTONE COUGAR 355FBS
 Tag : Date In : 08 NOV 21 Mileage :
 Author : BH Promised : 30 NOV 21
 Location : 1120 CHECK PREAUTH Date Sched :
 Serial# : 4YDFCGS21N2502629 Chassis# : 4YDFCGS21N2502629
 Warr. Date : 12 NOV 21 Cust PO# :
 Print Date : 17 NOV 21

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*****
Job # Description JOB INFORMATION Type Bill To
*****
FPDI COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS I PDI PRE-D
CORRECTION: FINAL DONE,HAD TO PUT IN 2 BATTERIES AND
MAKE 2 CABLES,TAKE OUT ALLPLASTIC IN REF
AND SET UP TV AND ALL REMOTES
DEWINTERIZE AND HAD TO BLOW OUT SYSTEM.

WALK WALK THRU I PDI PRE-D
1 COMPLAINT: THE BREAKER THAT HAS THE REFRIDGERATOR W 1013 KEYST
AND THE TELEVISION TRIPS AFTER 16
MINUTES OF BEING POWERED UP.
CORRECTION: TESTED TV AND REF IT WOULD TRIP AFTER 12
MIN OF BEING ON,UNPLUGGED TV AND RAN FOR
12 MINUTES,THOUGH IT THERE WAS A SHORT
IN TV AND WENT OUTSIDE OF CAMPER AND IT
TRIPPED AGAIN,CHECKED WIRES AND COULDN'T
FINE ANYTHING UNDER SLIDE OR IN THE WALL
BEHIND PANELS,SO WE DECIDED TO CHANGE
OUT GFI IN BASEMENT AND TESTED FOR 40
MINUTES AND IT HELD GOOD.
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Job # Part No Description PARTS Bill to Qty Price Total
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FPDIN DC-24 ADVANCE GROUP 24 D I-PDI 2 126.99 253.98
FPDIN 44675 44675 12" 5W LUBE PLATE I-PDI 1 15.99 15.99
1 19-2407 S801 WHITE DUAL GF W-1013 1 37.74 37.74
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*****
Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total
*****
DINTT PDINTT PDI - NEW TRAVEL TRAIL DGH I-PDI 0.00 130.00 0.00
DINTT PDINTT PDI - NEW TRAVEL TRAIL DGH I-PDI 2.00 130.00 260.00
WALK Z990 MISC LABOUR CODE (EXTE BAP I-PDI 1.50 130.00 195.00
1 Z990 MISCELLANEOUS REPAIR DGH W-1013 0.25 130.00 32.50
1 Z990 MISCELLANEOUS REPAIR BRM W-1013 0.25 130.00 32.50
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*****
Job #  Excode  Description  EXTRAS  bill to  Qty  Price  Total
*****
DINTT  LPG      LP GAS      I-PDI   12.00   3.99   47.88
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CUSTOMER COMMENTS

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BH PUT IN RED FOLDER
BH GOT APPROVEL FOR JOB 1
BH SENT IN PREAUTH FOR JOB 1      11-17
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BILLINGS SUMMARY

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*****
Type Bill Id      Parts  Labour  Sublet  Extras  Tax  Total
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I   PDI           269.97  455.00   0.00   47.88   0.00   772.85
W   1013           37.74   65.00   0.00   0.00   0.00   102.74

Totals           307.71  520.00   0.00   47.88   0.00   875.59
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