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

WORK ORDER # 65841

Completed : 30 NOV 21
Licence # :
Stock No : 11060
Tag :
Author : CM
Location : 1130 CHECK PREAUTH
Serial# : 4YDTSGJ21N3102443
Warr. Date : 18 NOV 21
Print Date : 01 DEC 21

Customer : 1013 - KEYSTONE RV CO -
Invoice # :
Description : 2022 TT KEYSTONE SPRINGDALE 202RD
Date In : 12 NOV 21 Mileage : 0
Promised : 18 NOV 21
Date Sched :
Chassis# : 4YDTSGJ21N3102443
Cust PO# :

Job #	Description	JOB INFORMATION	Type	Bill To	
PDIN	COMPLAINT:	PDI - NEW TRAVEL TRAILER	I	PDI	PRE-D
	CAUSE:	PDINTT - PDI NEW TRAVEL TRAILER.			
	CORRECTION:	Moved unit into shop from sales lot. Installed battery box and battery. Filled LP tanks. Checked all exterior lights and brakes. Checked lug nuts and set tire pressure at 65 psi. Checked roof and awning. Checked power cord. Checked converter output. Checked entrance door and all compartment doors. Operated electric stab jacks. Checked all cabinets and drawers. Made-up winterize hose for water pump. Checked all electrical outlets and GFCI outlets. Checked USB outlets. Checked all interior lights. Checked all windows and blinds. Recorded all model and serial numbers and took pictures. Filled fresh water tank. Flushed antifreeze from all water lines and faucets. Opened by-pass on water heater and filled. Purged all air from water system. Checked all water lines and faucets for leaks. Filled all holding tanks and checked monitor panel. Performed LP drop test and set LP pressure at 11 in.wc. Checked TV Antenna and Radio. Operated all appliances.			
FPDI	COMPLAINT:	FINAL PDI ON NEW TRAVEL TRAILERS	I	PDI	PRE-D
	CAUSE:	EPDINTT - FINAL PDI ON NEW TRAVEL TRAILER.			
	CORRECTION:	Closed by-pass on water heater. Blew out water lines and faucets. Added			

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Job #	Description	JOB INFORMATION	Type	Bill	To
		antifreeze to all water lines and faucets, including outside shower. Poured antifreeze in all drain traps. Drained all holding tanks, including water heater. Retracted electric stab jacks. Applied all company decals. Moved unit to wash bay area.			
DELU	DELUXE STARTER KIT		I	DO	DEALE
WALK	WALK THRU		I	PDI	PRE-D
MAXX	COMPLAINT:	ROOF VENT COVER - INSTALLED EACH. 2 BLACK COVERS	I	DO	DEALE
	CAUSE:	MAXX - ROOF VENT COVER - INSTALLED EACH. 2 BLACK COVERS.			
	CORRECTION:	Installed MAXX vent covers on bathroom vent and bedroom vent.			
1	COMPLAINT:	INSTALL SECOND BATTERY AND BOX AND WIRE IN PLACE.	I	DO	DEALE
	CAUSE:	INSTALL SECOND BATTERY AND BOX AND WIRE IN PLACE.			
	CORRECTION:	Installed second battery box and second battery. Made up cables and connected batteries together.			
2	SWAP MATTRESS FROM TRADE		I	DO	DEALE
3	COMPLAINT:	WATER HEATER DOOR HINGE BROKEN...NOTED AT TIME OF DELIVERY	W	1013	KEYST
	CAUSE:	UNIT WAS DAMAGED WHEN IT WAS HERE			
	CORRECTION:	INSTALL NEW DOOR			
4	COMPLAINT:	ELEC STAB JACK CRANK HANDLE IS MISSING	W	1013	KEYST
	CAUSE:	WAS NOT WITH THE TRAILER			
	CORRECTION:	NEED TO INSTALL NEW IN TRAILER			

PARTS

Job #	Part No	Description	Bill to	Qty	Price	Total
PDINT	13034	55362 STD BATTERY	I-PDI	1	10.95	10.95
PDINT	10-0926	1/2" BARB STRAIGHT	I-PDI	1	3.99	3.99
FPDIN	DC-24	ADVANCE GROUP 24 D	I-PDI	1	126.99	126.99
DELUX	44722	DELUXE STARTER KIT	I-DO	1	137.99	137.99
MAXX	22-0257	40443 BLK CAMCO VE	I-DO	2	33.99	67.98
1	DC-24	ADVANCE GROUP 24 D	I-DO	1	126.99	126.99
1	13034	55362 STD BATTERY	I-DO	1	10.95	10.95
3	371287	Water Heater - Doo	W-1013	1	22.40	22.40
4	BRV102885	JACK - CRANK HANDL	W-1013	1	15.03	15.03

LABOUR

Job#	Lab Code	Description	Mech	Bill to	Hrs	Rate	Total
DINTT	Z991	MISC LABOUR CODE (INTE	DKM	I-PDI	1.33	130.00	172.90
DINTT	Z991	MISC LABOUR CODE (INTE	DKM	I-PDI	0.70	130.00	91.00

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Job#	Lab Code	Description LABOUR	Mech	Bill to	Hrs	Rate	Total
DINTT	Z991	MISC LABOUR CODE (INTE	DKM	I-PDI	0.26	130.00	33.80
DINTT	Z991	MISC LABOUR CODE (INTE		I-PDI	0.00	120.00	0.00
DINTT	Z991	MISC LABOUR CODE (INTE	DKM	I-PDI	0.02	130.00	2.60
DINTT	Z991	MISC LABOUR CODE (INTE	DKM	I-PDI	2.79	130.00	362.70
DINTT	Z991	MISC LABOUR CODE (INTE	DKM	I-PDI	0.90	130.00	117.00
DINTT	PDINTT	PDI - NEW TRAVEL TRAIL	DKM	I-PDI	2.00	130.00	260.00
WALK	Z990	MISC LABOUR CODE (EXTE	BAP	I-PDI	1.50	130.00	195.00
MAXX	Z990	INSTALL MAXX AIR VENT		I-DO	0.00	85.00	0.00
MAXX	Z990	INSTALL MAXX AIR VENT	DKM	I-DO	0.00	85.00	0.00
MAXX	Z990	MISC LABOUR CODE (EXTE	DKM	I-DO	0.66	130.00	85.80
1	Z990	MISC LABOUR CODE (EXTE	DKM	I-DO	1.00	130.00	130.00
2	Z990	MISC LABOUR CODE (EXTE		I-DO	0.00	130.00	0.00
3	Z990	MISCELLANEOUS REPAIR	DGH	W-1013	0.20	130.00	26.00
4	Z990	MISCELLANEOUS REPAIR	DGH	W-1013	0.10	130.00	13.00

Job #	Excode	Description EXTRAS	bill to	Qty	Price	Total
DINTT	SS	SHOP SUPPLIES	I-PDI	0.00	35.00	0.00
DINTT	LP20	20 LB. LP CYLINDER	I-PDI	4.00	14.00	56.00
MAXX	SS	SHOP SUPPLIES	I-DO	0.00	0.00	0.00
MAXX	PARTS	UNINVENTORIED PARTS	I-DO	0.00	35.00	0.00
3	FRT	UPS-WH DOOR	W-1013	1.00	15.69	15.69
4	FRT	UPS-JACK HANDLE	W-1013	1.00	16.98	16.98

CUSTOMER COMMENTS

FOREST RIVER APPROVED
BH SENT IN FOR PREAUTH WAINTING TO HEAR BACK 11-27
CALLED CUSTOMER INFORMED HIM THAT THE STABILIZER JACK HANDLE WAS IN AND
HE WILL BE IN TO PICK UP IN THE NEXT WEEK. CJA 11-26
CRANK HANDLE IN BACKROOM 11-19-21...CAM
WH DOOR ARRIVED IN BACKROOM 11-18-21 AND DENNY HANDLED...CAM
CRANK HANDLE ORDERED 11-18-21...CAM
WH DOOR ORDERED 11-16-21...GIVE TO DENNY WHEN IT
ARRIVES. DEFECTIVE HINGE ON WARRANTY SHELF ..CAM

BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
I	DO	343.91	215.80	0.00	0.00	0.00	559.71
I	PDI	141.93	1235.00	0.00	56.00	0.00	1,432.93
W	1013	37.43	39.00	0.00	32.67	0.00	109.10

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BILLINGS SUMMARY

Type Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
Totals	523.27	1489.80	0.00	88.67	0.00	2,101.74