

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

WORK ORDER # 66060

Completed : 10 FEB 22 Customer : 10024 - FOREST RIVER TRAVEL TRAILER
Licence # : Invoice # :
Stock No : 10912 Description : 2021 TT FOREST RIVER CHEROKEE WOLF
Tag : Date In : 07 DEC 21 Mileage : 0
Author : BH Promised :
Location : 0301 CHECK WORK Date Sched :
Serial# : 5ZT2CKFC6MY014973 Chassis# : 5ZT2CKFC6MY014973
Warr. Date : 29 APR 21 Cust PO# :
Print Date : 10 FEB 22

Job # Description JOB INFORMATION Type Bill To

1 COMPLAINT: A BOX NEAR THE WHEEL WELL FELL DOWN AND W 10024 FORES
NEEDS TO BE PUT BACK UP AND FOR THE
SLIDE IT IS ACTING LIKE IT IS AMPING OUT
FLOORING IS STRETCHED DUE TO THIS
CORRECTION: CUT NEW LINO AND PATCHED WHERE NEEDED.
PUT SEALER ON EDGES AND SANDED.

Job # Part No Description PARTS Bill to Qty Price Total

1 F100220280 LINOLEUM, DRIFTWOO W-10024 8 8.14 65.12

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

1 Z990 MISC LABOUR CODE (EXTE BB W-10024 0.45 150.00 67.50
1 Z990 MISC LABOUR CODE (EXTE ZMS W-10024 1.60 150.00 240.00
1 Z990 MISC LABOUR CODE (EXTE BB W-10024 1.95 150.00 292.50

Job # Excode Description EXTRAS bill to Qty Price Total

1 FRT UPS-LINOLEUM W-10024 1.00 149.45 149.45

CUSTOMER COMMENTS

LINOLEUM ARRIVED IN BACKROOM 2-7-22...CAM
CUSTOMER CAME IN AND CHECKED ON CAMPER 2-5
TALKED TO CUSTOMER TODAY CHECKED ON STATUS OF CAMPER ASKED TO
MAKE SURE THE FLOORING WAS ON THE WORK ORDER
LINOLEUM ORDERED PER BEN. 1-18-22

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BH SENT IN PREAUTH
IN BRETT'S BOX NEED INFOR TO GIVE TO WARRANTY

BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
W	10024	65.12	600.00	0.00	149.45	0.00	814.57
	Totals	65.12	600.00	0.00	149.45	0.00	814.57