

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

WORK ORDER # 66103

Completed : 21 DEC 21 Customer : 1013 - KEYSTONE RV CO -  
 Licence # : Invoice # :  
 Stock No : 10724 Description : 2022 TT KEYSTONE SPRINGDALE 1740RK  
 Tag : Date In : 14 DEC 21 Mileage : 0  
 Author : DH Promised :  
 Location : 01 RESV WORK Date Sched :  
 Serial# : 4YDTSGG14NW104748 Chassis# : 4YDTSGG14NW104748  
 Warr. Date : Cust PO# :  
 Print Date : 21 DEC 21

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 Job # Description JOB INFORMATION Type Bill To  
 \*\*\*\*\*  
 BUNK PRE DELIVERY INSPECTION NEW BUNKHOUSE I PDI PRE-D  
 1 COMPLAINT: INSDIE BULB SEAL CAME OFF RIGHT W 1013 KEYST  
 CORRECTION: installed bulb seal back in place.

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 Job # Part No Description PARTS Bill to Qty Price Total  
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 BUNKH 13034 55362 STD BATTERY BOX I-PDI 1 13.99 13.99  
 BUNKH 24181 -50 RV ANTI-FREEZE GALLON I-PDI 2 4.99 9.98

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 Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total  
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 HOUSE Z990 MISC LABOUR CODE (EXTE DGH I-PDI 0.84 130.00 109.20  
 HOUSE Z990 MISC LABOUR CODE (EXTE DGH I-PDI 1.71 130.00 222.30  
 HOUSE Z990 MISC LABOUR CODE (EXTE DGH I-PDI 1.45 130.00 188.50  
 1 Z990 MISCELLANEOUS REPAIR DGH W-1013 1.00 130.00 130.00

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 Job # Excode Description EXTRAS bill to Qty Price Total  
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 HOUSE LPG LP GAS I-PDI 4.00 3.99 15.96  
 HOUSE SS SHOP SUPPLIES I-PDI 0.00 0.00 0.00

CUSTOMER COMMENTS

BH SENT IN FOR PREAUTH 12-20

BILLINGS SUMMARY

Type Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
I PDI	23.97	520.00	0.00	15.96	0.00	559.93

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Work Order : 66103

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BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
W	1013	0.00	130.00	0.00	0.00	0.00	130.00
	Totals	23.97	650.00	0.00	15.96	0.00	689.93