

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

WORK ORDER # 66104

Completed : 21 DEC 21 Customer : 10024 - FOREST RIVER TRAVEL TRAILER
 Licence # : Invoice # :
 Stock No : 10741 Description : 2022 TT COACHMEN FREEDOM EXPRESS 32
 Tag : Date In : 14 DEC 21 Mileage :
 Author : BJW Promised :
 Location : 0101 CHECK PARTS Date Sched :
 Serial# : 5ZT2FEXB8NW021807 Chassis# : 5ZT2FEXB8NW021807
 Warr. Date : Cust PO# :
 Print Date : 21 DEC 21

 Job # Description JOB INFORMATION Type Bill To

 PDIN COMPLAINT: Transferred to BAS*66149 on 21 DEC 21 I PDI PRE-D
 Estimate amount was 0.00 PDI - NEW
 TRAVEL TRAILER
 CORRECTION: PDI DONE
 1 COMPLAINT: KEY TUMBLER MISSING IN OFF DOOR SIDE W 10024 FORES
 COMPARTMENT
 CAUSE: UNIT SHOWED UP WITH NO TUMBLER
 CORRECTION: INSTALLED NEW TUMBLER

 Job # Part No Description PARTS Bill to Qty Price Total

 PDINT 13034 55362 STD BATTERY BOX I-PDI 0 10.95 0.00
 PDINT 24181 -50 RV ANTI-FREEZE GALLON I-PDI 0 4.99 0.00
 1 6537 357 LOCK CYLINDER W-10024 1 2.48 2.48

 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
 1 Z990 MISC LABOUR CODE (EXTE DGH W-10024 0.20 130.00 26.00

 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 UPS - CYLINDER W-10024 1.00 17.95 17.95

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BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
W	10024	2.48	26.00	0.00	17.95	0.00	46.43
	Totals	2.48	26.00	0.00	17.95	0.00	46.43