

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

WORK ORDER # 66145

Completed : 23 DEC 21 Customer : 1013 - KEYSTONE RV CO -
Licence # : Invoice # :
Stock No : 11128 Description : 2022 TT KEYSTONE SPRINGDALE 1800BH
Tag : Date In : 20 DEC 21 Mileage : 0
Author : BH Promised : 20 DEC 21
Location : 1223 CHECK PREAUTH Date Sched :
Serial# : 4YDTSGG19NW105023 Chassis# : 4YDTSGG19NW105023
Warr. Date : 23 DEC 21 Cust PO# :
Print Date : 23 DEC 21

Job # Description JOB INFORMATION Type Bill To

BUNK COMPLAINT: PRE DELIVERY INSPECTION NEW BUNKHOUSE I PDI PRE-D
 CORRECTION: pdi done.
WINT COMPLAINT: WINTERIZE UNIT AND DRAIN HOLDING TANKS. I PDI PRE-D
 INCLUDES 2 GALLONS OF ANTI-FREEZE
 UNITS WITH WASHING MACHINE OR ICEMAKER
 WILL BE EXTRA **DE-WINTERIZATION IS NOT
 INCLUDED**
 CORRECTION: winterized.
MAXX COMPLAINT: ROOF VENT COVER - INSTALLED EACH I DO DEALE
 CORRECTION: installed cover.
1 COMPLAINT: MICROWAVE WAS NOT INSTALLED FROM THE W 1013 KEYST
 FACTORY
 CAUSE: MICROWAVE NOT INSTALLED
 CORRECTION: INSTALL MICROWAVE

Job # Part No Description PARTS Bill to Qty Price Total

BUNKH 13034 55362 STD BATTERY BOX I-PDI 1 13.99 13.99
BUNKH DC-24 ADVANCE GROUP 24 DEEP CYCLE B I-PDI 1 126.99 126.99
WINT 24181 -50 RV ANTI-FREEZE GALLON I-PDI 2 4.49 8.98
MAXX 22-0257 40443 BLK CAMCO VENT COVER I-DO 1 33.99 33.99

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

HOUSE Z990 MISC LABOUR CODE (EXTE DGH I-PDI 1.54 130.00 200.20
HOUSE Z990 MISC LABOUR CODE (EXTE DGH I-PDI 0.15 130.00 19.50
HOUSE Z990 MISC LABOUR CODE (EXTE DGH I-PDI 2.31 130.00 300.30
INTER Z990 WINTERIZE UNIT DGH I-PDI 1.00 130.00 130.00
MAXX Z990 INSTALL MAXX AIR VENT DGH I-DO 0.33 85.00 28.05
1 Z990 MISCELLANEOUS REPAIR DGH W-1013 0.50 130.00 65.00

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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      1.00    35.00   35.00
INTER  SS       SHOP SUPPLIES  I-PDI      1.00    9.70    9.70
MAXX   SS       SHOP SUPPLIES  I-DO       0.00    0.00    0.00
MAXX   PARTS    UNINVENTORIED PARTS  I-DO       0.00    35.00    0.00

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CUSTOMER COMMENTS

BH SENT IN PREAUTH 12-23

BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
I	DO	33.99	28.05	0.00	0.00	0.00	62.04
I	PDI	149.96	650.00	0.00	60.66	0.00	860.62
W	1013	0.00	65.00	0.00	0.00	0.00	65.00
Totals		183.95	743.05	0.00	60.66	0.00	987.66