

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

WORK ORDER # 66156

Completed : 30 DEC 21 Customer : 10024 - FOREST RIVER TRAVEL TRAILER  
 Licence # : Invoice # :  
 Stock No : 10820 Description : 2022 TT FOREST RIVER CHEROKEE 264DB  
 Tag : Date In : 21 DEC 21 Mileage : 0  
 Author : C.ALLEN Promised : 31 DEC 21  
 Location : 1227 CHECK PREAUTH Date Sched :  
 Serial# : 4X4TCKB27NX156687 Chassis# : 4X4TCKB27NX156687  
 Warr. Date : Cust PO# :  
 Print Date : 03 JAN 22

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 Job # Description JOB INFORMATION Type Bill To  
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 PDIN COMPLAINT: PDI - NEW TRAVEL TRAILER I PDI PRE-D  
 CORRECTION: pdi done.  
 1 COMPLAINT: TRIM COMING OFF OF RIGHT SIDE SLIDE ROOM W 10024 FORES  
 CORRECTION: INSTALLED TRIM BACK IN PLACE.

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 Job # Part No Description PARTS Bill to Qty Price Total  
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 PDINT 13034 55362 STD BATTERY BOX I-PDI 0 10.95 0.00  
 PDINT 24181 -50 RV ANTI-FREEZE 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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 DINTT Z991 MISC LABOUR CODE (INTE DGH I-PDI 1.73 130.00 224.90  
 DINTT Z991 MISC LABOUR CODE (INTE DGH I-PDI 0.85 130.00 110.50  
 DINTT Z991 MISC LABOUR CODE (INTE DGH I-PDI 2.83 130.00 367.90  
 DINTT Z991 MISC LABOUR CODE (INTE DGH I-PDI 0.59 130.00 76.70  
 1 Z990 MISC LABOUR CODE (EXTE DGH W-10024 0.20 130.00 26.00

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 Job # Excode Description EXTRAS bill to Qty Price Total  
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 DINTT SS SHOP SUPPLIES I-PDI 1.00 35.00 35.00  
 DINTT LPGI LP - UNIT SALES I-PDI 8.00 3.99 31.92

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 CUSTOMER COMMENTS  
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 BH SENT IN PREAUTH 12-23

Work Order : 66156

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BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
I	PDI	9.98	780.00	0.00	66.92	0.00	856.90
W	10024	0.00	26.00	0.00	0.00	0.00	26.00
	Totals	9.98	806.00	0.00	66.92	0.00	882.90