

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

WORK ORDER # 66179

Completed : 31 JAN 22 Customer : 10024 - FOREST RIVER TRAVEL TRAILER
Licence # : Invoice # :
Stock No : 10832 Description : 2022 TT FOREST RIVER CHEROKEE 304BH
Tag : Date In : 27 DEC 21 Mileage : 0
Author : BH Promised :
Location : 0220 CHECK WORK Date Sched :
Serial# : 4X4TCKF23NX156177 Chassis# : 4X4TCKF23NX156177
Warr. Date : Cust PO# :
Print Date : 02 FEB 22

Job # Description JOB INFORMATION Type Bill To

PDIN COMPLAINT: Transferred to BAS*66223 on 03 JAN 22 I PDI PRE-D
 Estimate amount was 0.00 PDI - NEW
 TRAVEL TRAILER
 CAUSE: pdi
 CORRECTION: checked water system, electrical,
 plumbing, brakes, running lights, inside
 and outside lights, filled lp tanks, ran
 lp leak test, checked tire pressure,
 drained all holding tanks, winterized,
 checked all appliances, torqued lug nuts
1 COMPLAINT: THE SCREEN/GASKET FOR THE BLACK TANK W 10024 FORES
 FLUSH IS MISSING.
 CAUSE: screen missing from black tank flush
 inlet
 CORRECTION: installed screen
2 COMPLAINT: THE REAR BUNK BED LATCH IS NOT LINED UP W 10024 FORES
 WITH THE HOLDER ON THE WALL AND NEEDS TO
 BE MOVED.
 CAUSE: latch isnt lining up the 'holder' to
 secure bed.
 CORRECTION: removed holders. took a step bit and
 drilled out center holes. drilled out
 hole behind holders. re installed and
 tested.
3 COMPLAINT: THERE IS EXCESS SILICONE ON THE SLIDE W 10024 FORES
 OUT AND THE WINDOWS.
 CAUSE: excess silicone on windows and slide
 outs
 CORRECTION: removed with mineral spirits
4 COMPLAINT: THE DOORSIDE SLIDEOUT ROOM IS NOT GOING W 10024 FORES
 OUT FAR ENOUGH AND IS NOT SEALING
 PROPERLY.
 CAUSE: slide out was not extending far enough
 to seal

Continued on page 2

Work Order : 66179

```

*****
Job #   Description                JOB INFORMATION                Type Bill To
*****
CORRECTION: adjusted slide out ram to proper length
              so room could sit flush with the inside
              wall when fully extended. ran in and out
              to make sure it sealed correctly and
              made sure both sides were even. marked
              adjustments with paint marker
5      THE LEND-A-HAND WAS SHUT IN THE SLIDE OUT. THIS WAS   W      10024   FORES
      NOTED ON CHECK-IN

```

```

*****
Job # Part No   Description                PARTS                Bill to   Qty      Price      Total
*****
PDINT 13034     55362 STD BATTERY BOX                I-PDI      0        10.95      0.00
PDINT 13-1320   PW HAPS FREE SELF-                I-PDI      0        12.99      0.00
PDINT 24181     -50 RV ANTI-FREEZE GALLON          I-PDI      0         4.99      0.00
1      10-1211   20183 3-PK 1" HOSE                  W-10024     1         1.84      1.84
5      90M39173A GRAB HANDLE, FOLD                W-10024     1        15.10     15.10

```

```

*****
Job#  Lab Code  Description                LABOUR    Mech Bill to   Hrs      Rate      Total
*****
DINTT Z991     MISC LABOUR CODE (INTE ZMS I-PDI      0.00     130.00     0.00
DINTT Z991     MISC LABOUR CODE (INTE ZMS I-PDI      0.00     130.00     0.00
DINTT Z991     MISC LABOUR CODE (INTE ZMS I-PDI      0.00     130.00     0.00
DINTT Z991     MISC LABOUR CODE (INTE ZMS I-PDI      0.00     130.00     0.00
DINTT Z991     MISC LABOUR CODE (INTE ZMS I-PDI      0.00     130.00     0.00
1 Z990         MISC LABOUR CODE (EXTE ZMS W-10024    0.30     130.00     39.00
2 Z990         MISC LABOUR CODE (EXTE ZMS W-10024    0.10     130.00     13.00
3 Z990         MISC LABOUR CODE (EXTE ZMS W-10024    0.10     130.00     13.00
4 Z990         MISC LABOUR CODE (EXTE ZMS W-10024    0.60     130.00     78.00
5 Z990         MISC LABOUR CODE (EXTE ZMS W-10024    0.10     130.00     13.00

```

```

*****
Job #  Excode   Description                EXTRAS                bill to   Qty      Price      Total
*****
DINTT  SS       SHOP SUPPLIES                I-PDI      0.00     35.00      0.00
DINTT  LP20     20 LB. LP CYLINDER          I-PDI      0.00     14.00      0.00
5      FRT      UPS-HANDLE                    W-10024     1.00     15.65     15.65

```

```

*****
                        CUSTOMER COMMENTS
*****
GRAB HANDLE ARRIVED IN BACKROOM 1-24-22...CAM
ORDERED GRAB HANDLE PER BEN.
BH GOT APPROVAL
BH SENT IN PREAUTH

```

Continued on page 3

Work Order : 66179

BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
W	10024	16.94	156.00	0.00	15.65	0.00	188.59
	Totals	16.94	156.00	0.00	15.65	0.00	188.59