

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

WORK ORDER # 66195

Completed : 17 FEB 22 Customer : 1013 - KEYSTONE RV CO -  
Licence # : Invoice # :  
Stock No : 11063 Description : 2022 TT KEYSTONE SPRINGDALE 280BH  
Tag : Date In : 27 DEC 21 Mileage : 0  
Author : BH Promised :  
Location : 0200 SEE IF JARRON Date Sched :  
Serial# : 4YDTSGN21N3102954 Chassis# : 4YDTSGN21N3102954  
Warr. Date : Cust PO# :  
Print Date : 17 FEB 22

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Job # Description JOB INFORMATION Type Bill To  
\*\*\*\*\*  
PDIN COMPLAINT: Transferred to BAS\*66234 on 04 JAN 22 I PDI PRE-D  
Estimate amount was 0.00 PDI - NEW  
TRAVEL TRAILER  
CORRECTION: pdi done.  
1 PLASTIC RING UNDER TURNTABLE IS TO BIG IN THE W 1013 KEYST  
MICROWAVE.

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Job # Part No Description PARTS Bill to Qty Price Total  
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PDINT 13034 55362 STD BATTERY I-PDI 0 10.95 0.00  
PDINT 24181 -50 RV ANTI-FREEZE I-PDI 0 4.99 0.00  
1 692938 Microwave - Ring - W-1013 1 21.85 21.85

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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 0.00 130.00 0.00  
DINTT Z991 MISC LABOUR CODE (INTE DGH I-PDI 0.00 130.00 0.00  
1 Z990 MISCELLANEOUS REPAIR ZMS W-1013 0.20 150.00 30.00

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Job # Excode Description EXTRAS bill to Qty Price Total  
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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  
1 FRT UPS-MICROWAVE RING W-1013 1.00 12.54 12.54

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CUSTOMER COMMENTS  
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MICROWAVE RING ARRIVED IN BACKROOM 2-16-22...CAM  
ORDERED MICROWAVE RING 1-5-22 PER BEN.

Continued on page 2

Work Order : 66195

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BILLINGS SUMMARY

| Type | Bill Id | Parts | Labour | Sublet | Extras | Tax  | Total |
|------|---------|-------|--------|--------|--------|------|-------|
| W    | 1013    | 21.85 | 30.00  | 0.00   | 12.54  | 0.00 | 64.39 |
|      | Totals  | 21.85 | 30.00  | 0.00   | 12.54  | 0.00 | 64.39 |