

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

WORK ORDER # 66239

Completed : 31 JAN 22 Customer : 52193 - SPIEHLER, MARK - 812-319-27
Licence # : Invoice # :
Stock No : 10995 Description : 2022 TT COACHMEN APEX 265RBSS
Tag : 103544 Date In : 04 JAN 22 Mileage : 0
Author : BH Promised :
Location : 0131CHECK PREAUTH Date Sched :
Serial# : 5ZT2CXSB1NS042985 Chassis# : 5ZT2CXSB1NS042985
Warr. Date : 21 JAN 22 Cust PO# :
Print Date : 02 FEB 22

Job # Description JOB INFORMATION Type Bill To

PDIN COMPLAINT: PDI - NEW TRAVEL TRAILER I PDI PRE-D
CORRECTION: PDI DONE.
FPDI COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS I PDI PRE-D
CORRECTION: FINAL DONE.
MAXX COMPLAINT: ROOF VENT COVER - INSTALLED EACH I DO DEALE
CORRECTION: INSTALLED 2 MAX AIR COVERS.
E2 COMPLAINT: 10K E2 EQUALIZER HITCH I DO DEALE
CORRECTION: PUT BRACKETS ON CAMPER.SET UP TRUCK.
CAME COMPLAINT: INSTALL WIRELESS CAMERA I DO DEALE
CORRECTION: INSTALLED CAMERA SYSTEM.
DELU DELUXE STARTER KIT I DO DEALE
1 COMPLAINT: TV BRACKET INSTALLED IN THE BEDROOM I DO DEALE
CAUSE: DONT WORRY ABOUT IT CUSTOMER WILL GET
HIS OWN
2 COMPLAINT: WHEN OPENING THE OUTSIDE GRILL THE LID W 10024 FORES
FELL OFF
CORRECTION: installed grill and hooked up to see if
it works.
WALK COMPLAINT: WALK THRU I PDI PRE-D
CAUSE: WALK THROUGH
CORRECTION: WALK THROUGH, FRIST TIME CAMPER OWNER
3 COMPLAINT: MISSING LOCK ON OUTSIDE DOOR FOR BACK OF W 10024 FORES
REF
CORRECTION: TOOK OLD LOCK OUT AND INSTALLED NEW
LOCK.
4 COMPLAINT: RIGHT TURN SIGANL DONT WORK I SEP SERVI
CORRECTION: TURN SIGNAL IS FINE IT WAS IN MY BOX
GOING TO 7 WAY.
5 COMPLAINT: LEFT CABINET DOOR ABOVE BED NEEDS ADJ W 10024 FORES
WONT SHUT
CORRECTION: ADJUSTED DOOR UP.
6 COMPLAINT: LEFT DOOR BELOW TV NEEDS ADJ W 10024 FORES
CORRECTION: ADJUSTED DOOR AND LATCH.
7 COMPLAINT: FURANCE TUBE IS OFF W 10024 FORES

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 Job # Description JOB INFORMATION Type Bill To

 CORRECTION: LOOSENED CLAMP UP AND INSTALLED ON
 FURNANCE AND TIGHTENED AND REINSTALLED
 COVER.

 Job # Part No Description PARTS Bill to Qty Price Total

 PDINT 13034 55362 STD BATTERY I-PDI 1 10.95 10.95
 FPDIN DC-24 ADVANCE GROUP 24 D I-PDI 1 131.99 131.99
 FPDIN 24181 -50 RV ANTI-FREEZE I-PDI 2 4.99 9.98
 MAXX 22-0257 40443 BLK CAMCO VE I-DO 2 38.99 77.98
 E2 14-1641 1000# E2 TRUNION H I-DO 1 488.00 488.00
 CAMER 3920 VOYAGER 4.3IN DIGI I-DO 1 526.99 526.99
 DELUX 44722 DELUXE STARTER KIT I-DO 1 137.99 137.99
 2 C01253057 COLEMAN GRILL - PE W-10024 1 140.36 140.36
 3 4146 OUTSIDE KITCH DOOR LOCK W-10024 1 5.75 5.75

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

 DINTT Z991 MISC LABOUR CODE (INTE DGH I-PDI 1.26 150.00 189.00
 DINTT Z991 MISC LABOUR CODE (INTE DGH I-PDI 4.32 150.00 648.00
 DINTT Z991 MISC LABOUR CODE (INTE DGH I-PDI 0.42 150.00 63.00
 DINTT PDINTT PDI - NEW TRAVEL TRAIL DGH I-PDI 0.85 150.00 127.50
 DINTT PDINTT PDI - NEW TRAVEL TRAIL DGH I-PDI 0.82 150.00 123.00
 DINTT PDINTT PDI - NEW TRAVEL TRAIL DGH I-PDI 0.33 150.00 49.50
 MAXX Z990 INSTALL MAXX AIR VENT DGH I-DO 0.66 150.00 99.00
 E2 Z990 MISC LABOUR CODE (EXTE DGH I-DO 0.78 105.00 81.90
 E2 Z990 MISC LABOUR CODE (EXTE DGH I-DO 0.23 105.00 24.15
 E2 Z990 MISC LABOUR CODE (EXTE DGH I-DO 0.24 105.00 25.20
 AMERA Z990 MISC LABOUR CODE (EXTE DGH I-DO 1.00 150.00 150.00
 AMERA Z990 MISC LABOUR CODE (EXTE DGH I-DO 0.00 150.00 0.00
 1 Z990 MISC LABOUR CODE (EXTE I-DO 0.00 150.00 0.00
 2 Z990 MISC LABOUR CODE (EXTE DGH W-10024 0.10 150.00 15.00
 WALK Z990 MISC LABOUR CODE (EXTE BAP I-PDI 1.50 150.00 225.00
 3 Z990 MISC LABOUR CODE (EXTE DGH W-10024 0.20 150.00 30.00
 4 Z990 MISC LABOUR CODE (EXTE DGH I-SEP 0.00 25.00 0.00
 5 Z990 MISC LABOUR CODE (EXTE DGH W-10024 0.30 150.00 45.00
 6 Z990 MISC LABOUR CODE (EXTE DGH W-10024 0.15 150.00 22.50
 6 Z990 MISC LABOUR CODE (EXTE DGH W-10024 0.15 150.00 22.50
 7 Z990 MISC LABOUR CODE (EXTE DGH W-10024 0.30 150.00 45.00

 Job # Excode Description EXTRAS bill to Qty Price Total

 DINTT SS SHOP SUPPLIES I-PDI 1.00 35.00 35.00
 DINTT LP20 20 LB. LP CYLINDER I-PDI 2.00 14.00 28.00
 MAXX SS SHOP SUPPLIES I-DO 1.00 0.00 0.00
 AMERA SS SHOP SUPPLIES I-DO 1.00 0.00 0.00

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Job #  Excode   Description  EXTRAS      bill to    Qty    Price    Total
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      2   FRT      UPS-JOBS 2,3          W-10024    1.00    31.57    31.57
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CUSTOMER COMMENTS

PARTS NEXT TO DONNIE'S TOOLBOX 1-19-22...CAM
LOCK AND GRILL ORDERED 1-7-22...CAM
CAMERA ARRIVED 1-5-21 AND GAVE TO DONNIE...CAM

BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
I	DO	1230.96	380.25	0.00	0.00	0.00	1,611.21
I	PDI	152.92	1425.00	0.00	63.00	0.00	1,640.92
W	10024	146.11	180.00	0.00	31.57	0.00	357.68
Totals		1529.99	1985.25	0.00	94.57	0.00	3,609.81