

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

WORK ORDER # 66259

Completed : 18 JAN 22 Customer : 1013 - KEYSTONE RV CO -
Licence # : Invoice # :
Stock No : 11067 Description : 2022 TT KEYSTONE SPRINGDALE 1800BH
Tag : Date In : 08 JAN 22 Mileage : 0
Author : BH Promised :
Location : 0201 CHECK WORK Date Sched :
Serial# : 4YDTSGG17NW103920 Chassis# : 4YDTSGG17NW103920
Warr. Date : Cust PO# :
Print Date : 18 JAN 22

Job # Description JOB INFORMATION Type Bill To

BUNK COMPLAINT: PRE DELIVERY INSPECTION NEW BUNKHOUSE I PDI PRE-D
CORRECTION: pdi done.
1 COMPLAINT: ENTRANCE STEPS ARE HITTING DOOR JAM W 1013 KEYST
CORRECTION: adjusted steps over and catch.
2 COMPLAINT: WATER PUMP IS FROZEN W 1013 KEYST
CORRECTION: city side was winterized but pump had
water in it and was frozen solid turned
furnance on and took heat gun to thaw
out pump.

Job # Part No Description PARTS Bill to Qty Price Total

BUNKH 13034 55362 STD BATTERY BOX I-PDI 1 13.99 13.99
BUNKH 24181 -50 RV ANTI-FREEZE GALLON I-PDI 2 4.99 9.98

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

HOUSE Z990 MISC LABOUR CODE (EXTE DGH I-PDI 0.74 130.00 96.20
HOUSE Z990 MISC LABOUR CODE (EXTE DGH I-PDI 2.90 130.00 377.00
HOUSE Z990 MISC LABOUR CODE (EXTE DGH I-PDI 0.36 130.00 46.80
1 Z990 MISCELLANEOUS REPAIR DGH W-1013 0.50 150.00 75.00
2 Z990 MISCELLANEOUS REPAIR DGH W-1013 0.00 150.00 0.00

Job # Excode Description EXTRAS bill to Qty Price Total

HOUSE LPG LP GAS I-PDI 4.00 3.99 15.96
HOUSE SS SHOP SUPPLIES I-PDI 0.00 0.00 0.00

Continued on page 2

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                                BILLINGS SUMMARY
Type Bill Id      Parts      Labour      Sublet      Extras      Tax      Total
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I      PDI          23.97      520.00      0.00      15.96      0.00      559.93
W      1013          0.00      75.00      0.00      0.00      0.00      75.00
      Totals        23.97      595.00      0.00      15.96      0.00      634.93
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