

WORK ORDER # 66291

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Completed : 25 JAN 22      Customer : 1013 - KEYSTONE RV CO -
Licence # :                Invoice # :
  Stock No : 10989A        Description : 2019 5W KEYSTONE IMPACT 367
    Tag :                  Date In : 13 JAN 22      Mileage :
  Author : BH              Promised :
  Location : 0125 CHECK    PREAUTHDate Sched :
    Serial# : 4YDF36727KF815434  Chassis# : 4YDF36727KF815434
Warr. Date : 14 AUG 21      Cust PO# :
Print Date : 25 JAN 22
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*****
Job #      Description      JOB INFORMATION      Type Bill To
*****
RECA      COMPLAINT:  20381 CN,CG,FZ,IP, AND RP ANTENNA RECALL W      1013      KEYST
          CORRECTION:  INSTALLED NEW ANTENNA
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Job #	Part No	Description	PARTS	Bill to	Qty	Price	Total
RECAL	13-1320	PW HAPS FREE SELF-		W-1013	1	6.03	6.03
RECAL	612341	Antenna - TV - Air		W-1013	1	26.17	26.17
RECAL	558355	Radio - Antenna Co		W-1013	1	13.11	13.11

Job#	Lab Code	Description	LABOUR	Mech	Bill to	Hrs	Rate	Total
ECALL	Z990	MISCELLANEOUS REPAIR	BRM	W-1013		0.70	150.00	105.00

 CUSTOMER COMMENTS

 BH SENT IN PREAUTH

BILLINGS SUMMARY						
Type Bill Id	Parts	Labour	Sublet	Extras	Tax	Total

W 1013	45.31	105.00	0.00	0.00	0.00	150.31
Totals	45.31	105.00	0.00	0.00	0.00	150.31