

WORK ORDER # 66314

Completed :	18 JAN 22	Customer :	1013 - KEYSTONE RV CO -
Licence # :		Invoice # :	
Stock No :	10921	Description :	2021 5W KEYSTONE MONTANA HIGH COUNT
Tag :		Date In :	17 JAN 22 Mileage :
Author :	BH	Promised :	
Location :	0120 CHECK WORK	Date Sched :	
Serial# :	4YDF37723MA742696	Chassis# :	4YDF37723MA742696
Warr. Date :	05 FEB 21	Cust PO# :	
Print Date :	24 JAN 22		

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*****
Job #      Description      JOB INFORMATION      Type Bill To
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1          COMPLAINT:  PULL WIRING HARNESS OUT FOR KEYSTONE PER W      1013      KEYST
                  CORIE AT KEYSTONE GET IT OUT HOW EVER WE
                  CAN
          CORRECTION: cut holes in underbelly  and removed
                  what i could of the sensor cable      and
                  then taped up holes in the underbelly
                  the cable was pinched somewhere above
                  the axle area.

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Job #	Part No	Description	PARTS	Bill to	Qty	Price	Total
1	4351	QUICK ROOF EXTREME - BLACK FO W-1013			1	28.00	28.00

Job#	Lab Code	Description	LABOUR	Mech	Bill to	Hrs	Rate	Total
1	Z990	MISCELLANEOUS REPAIR	BRM	W-1013		1.50	150.00	225.00

*****BILLINGS SUMMARY*****							
Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total

W	1013	28.00	225.00	0.00	0.00	0.00	253.00
Totals		28.00	225.00	0.00	0.00	0.00	253.00