

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

WORK ORDER # 66362

Completed : 18 FEB 22
 Licence # :
 Stock No : 10919
 Tag :
 Author : BH
 Location : 0301 CHECK PARTS
 Serial# : 5ZT2CAGC4NK003399
 Warr. Date : 22 JAN 22
 Print Date : 18 FEB 22

Customer : 10024 - FOREST RIVER TRAVEL TRAILER
 Invoice # :
 Description : 2022 TT COACHMEN CATALINA SUMMIT SE
 Date In : 22 JAN 22 Mileage :
 Promised :
 Date Sched :
 Chassis# : 5ZT2CAGC4NK003399
 Cust PO# :

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*****
Job #   Description                JOB INFORMATION                Type Bill To
*****
BUNK    COMPLAINT:  Transferred to BAS*66451 on 04 FEB 22   I   PDI   PRE-D
          Estimate amount was 0.00 FINAL PDI NEW
          BUNKHOUSE
          CORRECTION:  FINAL DONE.
E2      Transferred to BAS*66451 on 04 FEB 22 Estimate   I   DO   DEALE
          amount was 0.00 10K E2 EQUALIZER HITCH
DELU    Transferred to BAS*66451 on 04 FEB 22 Estimate   I   DO   DEALE
          amount was 0.00 DELUXE STARTER KIT
STOR    Transferred to BAS*66451 on 04 FEB 22 Estimate   I   DO   DEALE
          amount was 0.00 STORAGE THUR APRIL 22
PART    Transferred to BAS*66451 on 04 FEB 22 Estimate   I   DO   DEALE
          amount was 0.00 SECURITY TOUNGE LOCK
1       COMPLAINT:  CHECK THE KITCHEN TABLE TOP THERE MIGHT   W   10024  FORES
          BE A BIG SCRATCH ON IT
          CORRECTION:  TABLE HAS SCRATCH IN IT AND IS BOWED
          BOTH WAYS TOOK PICTURES AND MEASURED.
WALK    Transferred to BAS*66451 on 04 FEB 22 Estimate   I   PDI   PRE-D
          amount was 180.00 WALK THRU
2       COMPLAINT:  LIGHT LENS MISSING ON LIGHT IN OUTSIDE   W   10024  FORES
          KITCHEN
          CORRECTION:  INSTALLED LENS.
RECA    COMPLAINT:  RECALL 21V828 THE STOVE IS NOT ISOLATED W   10024  FORES
          FROM THE FURANCE RETURN AIR
          CORRECTION:  TOOK MICROWAVE OUT AND UNPLUGGED CUT
          PANEL TO FIT AND SCREWED IN AND
          SEALED, MOVED 110 OUTLET UP. REINSTALLED
          MICROWAVE.
  
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*****
Job # Part No   Description                PARTS                Bill to   Qty   Price   Total
*****
BUNKF DC-24     ADVANCE GROUP 24 D        I-PDI           0   126.99   0.00
E2     14-1641    1000# E2 TRUNION H        I-DO            0   488.00   0.00
DELUX  44722     DELUXE STARTER KIT        I-DO            0   137.99   0.00
  
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Work Order : 66362

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*****
Job # Part No Description PARTS Bill to Qty Price Total
*****
PARTS 20-0460 DT-25013 MAX SECUR I-DO 0 59.99 0.00
1 F100291316 TABLE, DINETTE U-S W-10024 1 81.56 81.56
2 C01305986 3.5 INCH LED LIGHT W-10024 1 2.19 2.19
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*****
Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total
*****
FINAL Z990 MISC LABOUR CODE (EXTE DGH I-PDI 0.00 150.00 0.00
FINAL Z990 MISC LABOUR CODE (EXTE DGH I-PDI 0.00 150.00 0.00
FINAL Z990 MISC LABOUR CODE (EXTE DGH I-PDI 0.00 150.00 0.00
E2 Z990 MISC LABOUR CODE (EXTE DGH I-DO 0.00 105.00 0.00
E2 Z990 MISC LABOUR CODE (EXTE DGH I-DO 0.00 105.00 0.00
1 Z990 MISC LABOUR CODE (EXTE DGH W-10024 0.00 150.00 0.00
1 Z990 MISC LABOUR CODE (EXTE DGH W-10024 0.10 150.00 15.00
WALK Z990 MISC LABOUR CODE (EXTE BAP I-PDI 0.00 150.00 0.00
2 Z990 MISC LABOUR CODE (EXTE DGH W-10024 0.20 150.00 30.00
ECALL Z990 MISC LABOUR CODE (EXTE DGH W-10024 1.00 150.00 150.00
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*****
Job # Excode Description EXTRAS bill to Qty Price Total
*****
RAGE STORAGE MONTHLY STORAGE FEE I-DO 0.00 50.00 0.00
1 FRT FREIGHT & CRATE - TABLETOP W-10024 1.00 113.55 113.55
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CUSTOMER COMMENTS

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*****
TABLE TOP IN BACKROOM 2-15-22...CAM
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BILLINGS SUMMARY

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*****
Type Bill Id Parts Labour Sublet Extras Tax Total
*****
W 10024 83.75 195.00 0.00 113.55 0.00 392.30
Totals 83.75 195.00 0.00 113.55 0.00 392.30
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