

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

WORK ORDER # 66384

Completed : 31 JAN 22 Customer : 10024 - FOREST RIVER TRAVEL TRAILER  
 Licence # : Invoice # :  
 Stock No : 10674 Description : 2022 TT COACHMEN CATALINA 243RBSLE  
 Tag : Date In : 26 JAN 22 Mileage :  
 Author : DH Promised :  
 Location : IH Date Sched :  
 Serial# : 5ZT2CANBXNU039953 Chassis# : 5ZT2CANBXNU039953  
 Warr. Date : Cust PO# :  
 Print Date : 04 FEB 22

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*****
Job #   Description          JOB INFORMATION          Type Bill To
*****
PDIN    COMPLAINT:  Transferred to BAS*66419 on 31 JAN 22   I    PDI    PRE-D
        Estimate amount was 0.00 PDI - NEW
        TRAVEL TRAILER
        CORRECTION: PDI DONE.
WINT    Transferred to BAS*66419 on 31 JAN 22 Estimate   I    PDI    PRE-D
        amount was 0.00 WINTERIZE UNIT AND DRAIN HOLDING
        TANKS. ***INCLUDES 2 GALLONS OF ANTI-FREEZE*** UNITS
        WITH WASHING MACHINE OR ICEMAKER WILL BE EXTRA
        **DE-WINTERIZATION IS NOT INCLUDED**
1       COMPLAINT:  NO TV CHANNELS                          W    10024  FORES
        CORRECTION: checked cable coming from antanna it was
        not making connection through
        booster, replaced end, and both ends
        coming through booster to tv, they were
        not making connection either, ran channel
        scan and it works.
2       COMPLAINT:  AWNING LIGHTS ARE FOLDED AND PLASTIC IS  W    10024  FORES
        NOT COVERING IT
        CORRECTION: TOOK OFF END PIECE AND CUT TO FIT
        MISSING SPACE.
3       COMPLAINT:  GREY TANK WONT READ                      W    10024  FORES
        CORRECTION: CUT UNDERBELLY AND TESTED WIRES, FOUND
        POWER WIRE ON SCOTCH LOCK WAS NOT
        CONNECTED AND HAD TO RUN ANOTHER GROUND
        WIRE, SCOTCH LOCK WAS BAD ON GROUND SIDE
        TO.
  
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*****
Job # Part No Description          PARTS          Bill to  Qty    Price    Total
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PDINT 13034  55362 STD BATTERY BOX          I-PDI         0     10.95    0.00
WINTE 24181  -50 RV ANTI-FREEZE GALLON      I-PDI         0      4.49    0.00
  
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Job#  Lab Code  Description  LABOUR  Mech Bill to      Hrs      Rate      Total
*****
DINTT Z991      MISC LABOUR CODE (INTE DGH I-PDI      0.00     150.00     0.00
DINTT Z991      MISC LABOUR CODE (INTE DGH I-PDI      0.00     150.00     0.00
DINTT Z991      MISC LABOUR CODE (INTE DGH I-PDI      0.00     150.00     0.00
DINTT Z991      MISC LABOUR CODE (INTE DGH I-PDI      0.00     150.00     0.00
DINTT Z991      MISC LABOUR CODE (INTE DGH I-PDI      0.00     150.00     0.00
DINTT Z991      MISC LABOUR CODE (INTE DGH I-PDI      0.00     150.00     0.00
INTER Z990      WINTERIZE UNIT          DGH I-PDI      0.00     130.00     0.00
   1 Z990      MISC LABOUR CODE (EXTE DGH W-10024    0.20     150.00     30.00
   2 Z990      MISC LABOUR CODE (EXTE DGH W-10024    0.50     150.00     75.00
   3 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
*****
DINTT  SS      SHOP SUPPLIES          I-PDI      0.00     35.00     0.00
DINTT  LPGI     LP - UNIT SALES        I-PDI      0.00      3.99     0.00
INTER  SS      SHOP SUPPLIES          I-PDI      0.00      9.70     0.00
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*****
                                BILLINGS SUMMARY
Type Bill Id      Parts      Labour      Sublet      Extras      Tax      Total
*****
W      10024      0.00      255.00      0.00      0.00      0.00      255.00
      Totals      0.00      255.00      0.00      0.00      0.00      255.00
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