

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

WORK ORDER # 66430

Completed : 24 FEB 22
Licence # :
Stock No : 10885
Tag :
Author : BH
Location : 0301 NEED TO CLSOE
Serial# : 5ZT2CKEC3NY022192
Warr. Date :
Print Date : 24 FEB 22
Customer : 10024 - FOREST RIVER TRAVEL TRAILER
Invoice # :
Description : 2022 TT FOREST RIVER CHEROKEE WOLF
Date In : 01 FEB 22 Mileage : 0
Promised :
Date Sched :
Chassis# : 5ZT2CKEC3NY022192
Cust PO# :

Job # Description JOB INFORMATION Type Bill To

BUNK COMPLAINT: Transferred to BAS*66528 on 17 FEB 22 I PDI PRE-D
Estimate amount was 0.00 PRE DELIVERY
INSPECTION NEW BUNKHOUSE
CORRECTION: PDI DONE.
WINT COMPLAINT: Transferred to BAS*66528 on 17 FEB 22 I PDI PRE-D
Estimate 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**
CORRECTION: winterized.
1 COMPLAINT: OUTSIDE FRIDGE HAS A DENT IN THE DOOR W 10024 FORES
CORRECTION: JARRON INSTALLED IN THE CAMPER
2 COMPLAINT: ENTRY DOOR HAS GAPS IN THE SEALANT W 10024 FORES
CORRECTION: SEALED ALL GAPS AROUND DOOR.
3 COMPLAINT: STEP HITS THE DOOR WHEN IT IS PULLED OUT W 10024 FORES
CORRECTION: ADJUSTED LATCH.
4 COMPLAINT: OUTSIDE REC COVER IS NOT LINED UP WITH W 10024 FORES
OUTLET
CORRECTION: CUT SILICONE AROUND COVER AND PULLED OFF
AND RESET PLUG AND PUT COVER BACK ON AND
SEALED WITH SILICONE.

Job # Part No Description PARTS Bill to Qty Price Total

BUNKH 13034 55362 STD BATTERY BOX I-PDI 0 13.99 0.00
WINT 24181 -50 RV ANTI-FREEZE GALLON I-PDI 0 4.49 0.00
1 F100146442 REFRIGERATOR, HOT W-10024 1 139.47 139.47

Continued on page 2

Work Order : 66430

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*****
Job#  Lab Code  Description  LABOUR  Mech Bill to  Hrs  Rate  Total
*****
HOUSE Z990  MISC LABOUR CODE (EXTE DGH  I-PDI  0.00  130.00  0.00
HOUSE Z990  MISC LABOUR CODE (EXTE DGH  I-PDI  0.00  130.00  0.00
HOUSE Z990  MISC LABOUR CODE (EXTE DGH  I-PDI  0.00  130.00  0.00
INTER Z990  WINTERIZE UNIT  DGH  I-PDI  0.00  130.00  0.00
1 Z990  MISC LABOUR CODE (EXTE GAH  W-10024  0.30  150.00  45.00
2 Z990  MISC LABOUR CODE (EXTE DGH  W-10024  0.20  150.00  30.00
3 Z990  MISC LABOUR CODE (EXTE DGH  W-10024  0.10  150.00  15.00
4 Z990  MISC LABOUR CODE (EXTE DGH  W-10024  0.30  150.00  45.00
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*****
Job #  Excode  Description  EXTRAS  bill to  Qty  Price  Total
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HOUSE LPG  LP GAS  I-PDI  0.00  3.99  0.00
HOUSE SS  SHOP SUPPLIES  I-PDI  0.00  0.00  0.00
INTER SS  SHOP SUPPLIES  I-PDI  0.00  9.70  0.00
1 FRT  FRT/CRT REFER  W-10024  1.00  185.00  185.00
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CUSTOMER COMMENTS

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OUTSIDE REFER IN BACK ROOM. 2-23-22
OUTSIDE REFER OREDERED PER BEN. 2-7-22
BH GAVE PARTS ORDER SHEET TO MATT 2-7
BH SENT IN PREAUTH FOR JOB APPROVED
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Type Bill Id  Parts  Labour  Sublet  Extras  Tax  Total
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W 10024  139.47  135.00  0.00  185.00  0.00  459.47
Totals  139.47  135.00  0.00  185.00  0.00  459.47
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