

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

WORK ORDER # 66501

Completed : 25 MAR 22 Customer : 10024 - FOREST RIVER TRAVEL TRAILER  
 Licence # : Invoice # :  
 Stock No : 10927 Description : 2022 C COACHMEN FREELANDER 27QB  
 Tag : Date In : 14 FEB 22 Mileage : 366  
 Author : BH Promised : 26 MAR 22  
 Location : 0325 CHECK STATUS WDate Sched :  
 Serial# : 1FDWE3FN9NDC20409 Chassis# : 1FDWE3FN9NDC20409  
 Warr. Date : 23 FEB 22 Cust PO# :  
 Print Date : 25 MAR 22

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*****
Job #   Description                JOB INFORMATION                Type Bill To
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PDIN    COMPLAINT:  Transferred to BAS*66583 on 23 FEB 22   I   PDI   PRE-D
        Estimate amount was 0.00 PDI - NEW
        MOTORHOME "C"
        CORRECTION:  PDI DONE.
FPDI    COMPLAINT:  Transferred to BAS*66583 on 23 FEB 22   I   PDI   PRE-D
        Estimate amount was 0.00 FINAL PDI ON
        NEW MOTORHOME CLASS C
        CORRECTION:  final done.
MAXX    COMPLAINT:  Transferred to BAS*66583 on 23 FEB 22   I   DO   DEALE
        Estimate amount was 0.00 ROOF VENT COVER
        - INSTALLED EACH
        CORRECTION:  INSTALLED 4 MAX AIR COVERS.
1       COMPLAINT:  Transferred to BAS*66583 on 23 FEB 22   I   DO   DEALE
        Estimate amount was 0.00 REMOVE LADDER
        REMOVE WHEEL COVERS
        CORRECTION:  removed ladder and seal holes and put
        parts upstairs.
WINT    COMPLAINT:  Transferred to BAS*66583 on 23 FEB 22   I   DO   DEALE
        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.
2       COMPLAINT:  BLACK TANK VALVE WON'T SHUT ALL THE WAY   W   10024  FORES
        CORRECTION:  took off old black tank valve it had
        glue in it, replaced with new valve and
        tested.
3       COMPLAINT:  BLACK TANK FLUSH HOOK UP IS LEAKING IN   W   10024  FORES
        THE WALL
        CORRECTION:  took panel apart outside and found
        fitting was cross threaded took apart
        and reinstalled the right way, installed
  
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*****
Job #   Description                               JOB INFORMATION           Type Bill To
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        cover back and tested,cleaned up all the
        water.
4      COMPLAINT:  COUNTER TOP HAS A HOLE IN IT           W      10024  FORES
      CORRECTION:  REMOVED WATER LINES AND TRAPS. REMOVED
                  STOVE TOP. HAD TO REMOVE SINK FIRST TO
                  UN SCREW COUNTER TOP. LEFT OF THE STOVE
                  THEY SCREWED THROUGH THE SHOWER BEFORE
                  THEY INSTALLED THE SHOWER WALLS, TO THE
                  SURPORT FOR THE COUNTER TOP. REMOVED
                  BACK SPLASH AND RE MOUNTED IT ON NEW
                  COUNTER TOP. REMOVED SURPORTS AND
                  STAPLED TO NEW COUNTER TOP.INSTALLED NEW
                  COUNTER TOP. HOOKED UP WATER LINES AND
                  TRAP. PUT BACK STOVE. AND SILICONED
5      COMPLAINT:  Transferred to BAS*66583 on 23 FEB 22   I      DO      DEALE
      Estimate amount was 0.00 ADD ANOTHER
      BATTERY
      CORRECTION:  INSTALLED NEW BATTERY AND MADE WIRES AND
                  BRACKET HOLDER.
    
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Job # Part No   Description           PARTS           Bill to   Qty     Price     Total
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PDINM CQ620     5W30 OILX           I-PDI         0        4.99      0.00
MAXX  22-0257   40443 BLK CAMCO VE  I-DO         0       38.99      0.00
WINTE 24181     -50 RV ANTI-FREEZE  I-DO         0        4.49      0.00
2     11-0650     39240 3" ANONDA VA  W-10024      1       13.58     13.58
4     F100201226  COUNTERTOP, KITCHE  W-10024      1     198.56    198.56
4     500627      SILICONE - N PLUS   W-10024      1        9.02      9.02
5     DC-24      ADVANCE GROUP 24 DEEP CYCL I-DO         0     131.99    0.00
    
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Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total
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INMHC Z991 MISC LABOUR CODE (INTE DGH I-PDI 0.00 150.00 0.00
INMHC Z991 MISC LABOUR CODE (INTE DGH I-PDI 0.00 150.00 0.00
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INMHC Z991 MISC LABOUR CODE (INTE DGH I-PDI 0.00 150.00 0.00
INMHC PDINMHC PDI - NEW MOTORHOME "C DGH I-PDI 0.00 150.00 0.00
INMHC PDINMHC PDI - NEW MOTORHOME "C DGH I-PDI 0.00 150.00 0.00
MAXX Z990 INSTALL MAXX AIR VENT DGH I-DO 0.00 105.00 0.00
1 Z990 MISC LABOUR CODE (EXTE DGH I-DO 0.00 150.00 0.00
INTER Z990 WINTERIZE UNIT DGH I-DO 0.00 150.00 0.00
2 Z990 MISC LABOUR CODE (EXTE DGH W-10024 0.50 150.00 75.00
3 Z990 MISC LABOUR CODE (EXTE DGH W-10024 0.30 150.00 45.00
4 Z990 MISC LABOUR CODE (EXTE BB W-10024 0.00 150.00 0.00
    
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Job#  Lab Code  Description      LABOUR   Mech Bill to   Hrs   Rate   Total
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   4  Z990      MISC LABOUR CODE (EXTE BB   W-10024   2.50  150.00  375.00
   5  Z990      MISC LABOUR CODE (EXTE DGH   I-DO      0.00  150.00   0.00
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Job #  Excode   Description      EXTRAS      bill to   Qty   Price   Total
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INMHC  SS        SHOP SUPPLIES      I-PDI      0.00   0.00   0.00
INMHC  LPGI      LP - UNIT SALES    I-PDI      0.00   3.99   0.00
  MAXX  SS        SHOP SUPPLIES      I-DO       0.00   0.00   0.00
  MAXX  PARTS     UNINVENTORIED PARTS  I-DO       0.00   0.00   0.00
INTER  SS        SHOP SUPPLIES      I-DO       0.00   0.00   0.00
   4   FRT      FREIGHT & CRATE - COUNTERT W-10024   1.00  130.95  130.95
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CUSTOMER COMMENTS

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COUNTERTOP ARRIVED IN SHOP 1A 3-17-22...CAM
ORDERED COUNTERTOP PER BEN. SUBMITTED UNLISTED WITH PHOTO AND
ILLUSTRATION. 2-28-22 MAB
BH SENT EMAIL TO MATT ON APPROVEL
DONNIE GAVE PARTS SHEET TO MATT
NEED PARTS ORDER SHEET FROM DONNIE
BH SENT IN PREAUTH
NEED TO FIX BILLING WHEN CLOSING THIS RO
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BILLINGS SUMMARY

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Type Bill Id      Parts   Labour   Sublet   Extras   Tax   Total
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W      10024      221.16  495.00   0.00    130.95  0.00   847.11
      Totals      221.16  495.00   0.00    130.95  0.00   847.11
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