

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

WORK ORDER # 66534

Completed : 10 MAR 22
Licence # :
Stock No : 11088
Tag :
Author : DH
Location : 0307 BEN TO CLOSE
Serial# : 5ZT2CAZB3NX025451
Warr. Date :
Print Date : 10 MAR 22
Customer : 10024 - FOREST RIVER TRAVEL TRAILER
Invoice # :
Description : 2022 TT COACHMEN CATALINA 343BHTSLE
Date In : 17 FEB 22 Mileage : 0
Promised : 26 MAR 22
Date Sched :
Chassis# : 5ZT2CAZB3NX025451
Cust PO# :

Job # Description JOB INFORMATION Type Bill To *****

PDIN COMPLAINT: Transferred to BAS*66618 on 28 FEB 22 I PDI PRE-D
Estimate amount was 0.00 PDI - NEW
TRAVEL TRAILER
CAUSE: PDINTT - PDI NEW TRAVEL TRAILER.
CORRECTION: Moved unit into shop from sales lot.
Purged and filled LP tanks. Installed
new battery box. Shortened battery
cables to fit. Checked all exterior
lights and brakes. Checked lug nuts and
set tire pressure at 80 psi. Checked
roof and awning. Checked entrance door
and all compartment doors. Operated all
stab jacks. Checked shore cord.
Checked all interior lights. Checked
converter output. Checked all
electrical outlets and GFCI outlets.
Checked all USB outlets. Checked all
windows and blinds. Checked all
cabinets and drawers. Removed packing
from all appliances. Added water to
fresh water tank. Flushed antifreeze
from all water lines and faucets.
Checked all water lines and faucets for
leaks. Opened by-pass on water heater
and filled. Purged all air from water
lines. Filled all holding tanks and
checked monitor panel. Applied all
company decals. Performed LP drop test
and set LP pressure at 11 in.wc.
Operated all appliances. Checked Radio
and Fireplace. Checked Antenna outlet
in front bedroom and bunkhouse. Both
working OK. Moved unit back to sales
lot.

Continued on page 2

Work Order : 66534

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Job #   Description                JOB INFORMATION                Type Bill To
*****
1      COMPLAINT:  OUTSIDE KITCHEN SINK MISSING DRAIN PLUG  W      10024  FORES
      CAUSE:      INSTALLED SINK BASKET
2      COMPLAINT:  BUNK SLIDE OUT HITTING SLIDING DOOR      W      10024  FORES
      CAUSE:      BUNK SLIDE HITTING SLIDING DOOR.
      CORRECTION:  When bunk slide comes in it is hitting
                    sliding door. Roller track is coming
                    loose from ceiling. Added extra screws
                    in ceiling track to secure to ceiling.
                    Door came loose from track rollers.
                    Reattached door to track rollers.
                    Adjusted height of door to align with
                    opposite wall when closed. Top slide
                    facia hits door when closing slide out.
                    Top facia board too long and needs to be
                    cut off. Cut off 1/2 inch of right end
                    of eacia board for clearance.
WINT    Transferred to BAS*66618 on 28 FEB 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**
3      COMPLAINT:  TV WON'T PICK UP CHANNELS                W      10024  FORES
      CAUSE:      TV WON'T PICK UP CHANNELS.
      CORRECTION:  Searched for channels. Could not find
                    any. Checked coax from booster to TV.
                    Found a Bad connection at TV end.
                    Straightened center coax. Reinstalled
                    coax at TV. Now picks up channels.
4      COMPLAINT:  TV BOOSTER WIRES PULLED OUT OF BACK OF   W      10024  FORES
      CAUSE:      TV BOOSTER WIRES PULLED OUT OF BACK OF
                    BOOSTER.
      CORRECTION:  TV Booster not working. Removed from
                    wall. Found power wires pulled out of
                    terminal on back of booster. Remoived
                    broken terminal. Attached new terminal
                    to two power wires. Reconnected to back
                    of TV booster. Remounted booster in
                    wall. Relabeled outside coax
                    connectors. Door side outlet is for
                    "SATELLITE" only , not cable/satellite.
                    Roadside coax connector was not labeled.
                    Added "CABLE" label.

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Job # Part No Description      PARTS      Bill to      Qty      Price      Total
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PDINT 13034   55362 STD BATTERY          I-PDI          0      10.95      0.00
PDINT 24181   -50 RV ANTI-FREEZE          I-PDI          0       4.99      0.00

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Work Order : 66534

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Job # Part No Description          PARTS          Bill to  Qty    Price    Total
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1      10-1744 95045 WHITE THREAD          W-10024    1      1.81     1.81
WINT 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
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DINTT Z991  MISC LABOUR CODE (INTE DKM  I-PDI      0.00    150.00    0.00
DINTT Z991  MISC LABOUR CODE (INTE DKM  I-PDI      0.00    150.00    0.00
DINTT Z991  MISC LABOUR CODE (INTE DKM  I-PDI      0.00    150.00    0.00
DINTT Z991  MISC LABOUR CODE (INTE DKM  I-PDI      0.00    150.00    0.00
DINTT Z991  MISC LABOUR CODE (INTE DKM  I-PDI      0.00    150.00    0.00
  2 Z990    MISC LABOUR CODE (EXTE DKM  W-10024    0.00    150.00    0.00
  2 Z990    MISC LABOUR CODE (EXTE DKM  W-10024    0.40    150.00    60.00
INTER Z990  WINTERIZE UNIT              DKM  I-PDI      0.00    130.00    0.00
  3 Z990    MISC LABOUR CODE (EXTE DKM  W-10024    0.10    150.00    15.00
  4 Z990    MISC LABOUR CODE (EXTE DKM  W-10024    0.30    150.00    45.00
  1 Z990    MISC LABOUR CODE (EXTE DKM  W-10024    0.10    150.00    15.00

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Job #  Excode Description          EXTRAS          bill to  Qty    Price    Total
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DINTT  SS      SHOP SUPPLIES          I-PDI      0.00    35.00    0.00
DINTT  LP20    20 LB. LP CYLINDER          I-PDI      0.00    14.00    0.00
INTER  SS      SHOP SUPPLIES          I-PDI      0.00     9.70    0.00

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CUSTOMER COMMENTS

BH SENT IN PREAUTH

BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
W	10024	1.81	135.00	0.00	0.00	0.00	136.81
	Totals	1.81	135.00	0.00	0.00	0.00	136.81