

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

WORK ORDER # 66578

Completed : 10 MAR 22 Customer : 10024 - FOREST RIVER TRAVEL TRAILER
 Licence # : Invoice # :
 Stock No : 10944 Description : 2022 TT COACHMEN CATALINA 333RETSLE
 Tag : Date In : 23 FEB 22 Mileage :
 Author : BH Promised :
 Location : 0320 CHECK PARTS Date Sched :
 Serial# : 5ZT2CAYB5NX024402 Chassis# : 5ZT2CAYB5NX024402
 Warr. Date : 10 DEC 21 Cust PO# :
 Print Date : 10 MAR 22

 Job # Description JOB INFORMATION Type Bill To

 1 COMPLAINT: THE AWNING LIGHTS ARE NOT COMING ON. ALL I SEP SERVI
 OTHER LIGHTS AND APPLIANCES ARE WORKING
 WHEN TRIED THEY WILL JUST BLINK
 CORRECTION: BRING IN UNIT OPEN AWNING AND INSPECTED
 AWNING LIGHTS FOUND SENCOR HAD DROPED
 DOWN IN AWNING ARM, PULL UP AND WIRE TIE
 IN PLACE, TEST LIGHTS
 2 COMPLAINT: THE BACK EDGE OF THE KITCHEN SINK AND W 10024 FORES
 THE COUNTER TOP MEET THERE IS A BIG GAP
 BETWEEN THEM AT THE LEFT SIDE TOP
 CAUSE: SUNK HAS A CRACK IN IT
 CORRECTION: BRING IN AND OPEN UP, TAKE PICS AND TURN
 IN PO CLOSE UP AND PULL OUT TO LOT

 Job # Part No Description PARTS Bill to Qty Price Total

 2 F100281435 SINK, KITCHEN PLASTIC 27" W-10024 1 29.04 29.04
 2 500627 SILICONE - N PLUS - CLEAR W-10024 1 8.51 8.51
 1 24181 -50 RV ANTI-FREEZE GALLON I-SEP 1 2.95 2.95

 Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total

 1 Z990 MISC LABOUR CODE (EXTE JP I-SEP 1.00 25.00 25.00
 1 Z990 MISC LABOUR CODE (EXTE DKM I-SEP -1.00 25.00 -25.00
 2 Z990 MISC LABOUR CODE (EXTE JP W-10024 0.00 150.00 0.00
 2 Z990 MISC LABOUR CODE (EXTE JP W-10024 0.58 150.00 87.00
 2 Z990 MISC LABOUR CODE (EXTE JP W-10024 0.00 150.00 0.00
 2 Z990 MISC LABOUR CODE (EXTE JP W-10024 0.42 150.00 63.00

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*****
Job #  Excode  Description  EXTRAS  bill to  Qty  Price  Total
*****
   1  SS      SHOP SUPPLIES      I-SEP    1.00   0.00   0.00
   2  FRT     UPS-KITCHEN SINK   W-10024  1.00  32.98  32.98
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CUSTOMER COMMENTS

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*****
KITCHEN SINK ARRIVED IN THE BACKROOM 3-7-22...CAM
BH PUT IN PREAUTH AND GOT APPROVED AND GAVE TO MATT
ORDERED SINK - THEN GAVE REQ SHEET TO BEN FOR AUTH.
ORDER#S2828363
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BILLINGS SUMMARY

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*****
Type Bill Id      Parts  Labour  Sublet  Extras  Tax  Total
*****
I   SEP           2.95   0.00   0.00   0.00   0.21   3.16
W   10024         37.55  150.00  0.00  32.98  0.00  220.53
Totals           40.50  150.00  0.00  32.98  0.21  223.69
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