

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

WORK ORDER # 66603

Completed : 09 MAR 22 Customer : 10024 - FOREST RIVER TRAVEL TRAILER
Licence # : Invoice # :
Stock No : 10564 Description : 2022 TT COACHMEN CATALINA 343BHTSLE
Tag : Date In : 26 FEB 22 Mileage : 0
Author : BJW Promised : 26 MAR 22
Location : 0310 SEE IF WO CAN Date Sched :
Serial# : 5ZT2CAZB8NX023727 Chassis# : 5ZT2CAZB8NX023727
Warr. Date : 16 OCT 21 Cust PO# :
Print Date : 09 MAR 22

Job # Description JOB INFORMATION Type Bill To

1 COMPLAINT: CUSTOMER STATES THAT HE HAS THE UNIT W 10024 FORES
PLUGGED IN AT HOME. CUSTOMER STATES THAT
THE BATTERY IS NOT CHARGING. WRITER
ASKED ABOUT BATTERY SHUT OFF SWITCH.
CUSTOMER ADVISED THAT SWITCH IS IN ON
POSITION.
CAUSE: CONVERTER NOT PUTTING OUT ANY VOLTAGE.
HAS 123 VOLTS AC GOING TO CONVERTER.
CORRECTION: pulled old converter. hooked up new
converter. installed new converter.

Job # Part No Description PARTS Bill to Qty Price Total

1 F100310110 CONVERTER, 55 AMP W-10024 1 172.29 172.29

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

1 Z990 MISC LABOUR CODE (EXTE ZMS W-10024 0.00 150.00 0.00
1 Z990 MISC LABOUR CODE (EXTE ZMS W-10024 0.50 150.00 75.00
1 Z990 MISC LABOUR CODE (EXTE ZMS W-10024 0.00 150.00 0.00

Job # Excode Description EXTRAS bill to Qty Price Total

1 SS SHOP SUPPLIES W-10024 1.00 0.00 0.00
1 FRT UPS-CONVERTER W-10024 1.00 15.71 15.71

CUSTOMER COMMENTS

CONVERTER IN BACKROOM 3-4-22...CAM
DH TALKED WITH CUSTOMER 3/2 AND PARTS ON ORDER.

Continued on page 2

Work Order : 66603

CONVERTER ORDERED. ORDER#S2836925
APPROVED 3-1-22 @ 2:56 P.M. AUTH #947082
SUBMITTED PRE-AUTH 3-1-22 WAITING FOR APPROVAL BEFORE ORDERING
PARTS.

BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
W	10024	172.29	75.00	0.00	15.71	0.00	263.00
	Totals	172.29	75.00	0.00	15.71	0.00	263.00