

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

WORK ORDER # 66628

Completed : 10 MAR 22 Customer : 1013 - KEYSTONE RV CO -
Licence # : Invoice # :
Stock No : 10718 Description : 2022 TT KEYSTONE SPRINGDALE 280BH
Tag : Date In : 28 FEB 22 Mileage :
Author : DH Promised : 31 MAR 22
Location : 0312 CHECK PREAUTH Date Sched :
Serial# : 4YDTSGN23N3107119 Chassis# : 4YDTSGN23N3107119
Warr. Date : Cust PO# :
Print Date : 10 MAR 22

Job # Description JOB INFORMATION Type Bill To

PDIN PDI - NEW TRAVEL TRAILER I PDI PRE-D
WINT WINTERIZE UNIT AND DRAIN HOLDING TANKS. ***INCLUDES I PDI PRE-D
2 GALLONS OF ANTI-FREEZE*** UNITS WITH WASHING
MACHINE OR ICEMAKER WILL BE EXTRA
DE-WINTERIZATION IS NOT INCLUDED
1 COMPLAINT: CABLE END ON NEG SIDE IS NOT CRIMPED W 1013 KEYST
CORRECTION: RE CRIMPED NEG CABLE TAHT ASNT CRIMPED
PROPERLY AT FACTORY.

Job # Part No Description PARTS Bill to Qty Price Total

PDINT 13034 55362 STD BATTERY BOX I-PDI 1 10.95 10.95
WINT 24181 -50 RV ANTI-FREEZE GALLON I-PDI 2 4.49 8.98

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

DINTT Z991 MISC LABOUR CODE (INTE RAB I-PDI 1.69 150.00 253.50
DINTT Z991 MISC LABOUR CODE (INTE RAB I-PDI 0.52 150.00 78.00
DINTT Z991 MISC LABOUR CODE (INTE RAB I-PDI 3.79 150.00 568.50
INTER Z990 WINTERIZE UNIT RAB I-PDI 1.00 130.00 130.00
1 Z990 MISCELLANEOUS REPAIR RAB W-1013 0.10 150.00 15.00

Job # Excode Description EXTRAS bill to Qty Price Total

DINTT SS SHOP SUPPLIES I-PDI 1.00 35.00 35.00
DINTT LPGI LP - UNIT SALES I-PDI 8.00 3.99 31.92
INTER SS SHOP SUPPLIES I-PDI 1.00 9.70 9.70

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 CUSTOMER COMMENTS

 BH SENT IN PREAUTH

 BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
I	PDI	19.93	1030.00	0.00	76.62	0.00	1,126.55
W	1013	0.00	15.00	0.00	0.00	0.00	15.00
	Totals	19.93	1045.00	0.00	76.62	0.00	1,141.55