

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

WORK ORDER # 66651

Completed : 10 MAR 22                      Customer : 1013 - KEYSTONE RV CO -  
Licence # :                                  Invoice # :  
Stock No : 11132                            Description : 2022 TT KEYSTONE SPRINGDALE 285TL  
Tag :    Date In : 03 MAR 22                      Mileage : 0  
Author : BH                                    Promised : 26 MAR 22  
Location : 0308 LOT UNIT                    Date Sched :  
Serial# : 4YDTSGN26N3107177              Chassis# : 4YDTSGN26N3107177  
Warr. Date :                                  Cust PO# :  
Print Date : 10 MAR 22

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Job #    Description                      JOB INFORMATION                      Type Bill To  
\*\*\*\*\*  
PDIN    COMPLAINT:    PDI - NEW TRAVEL TRAILER                      I    PDI    PRE-D  
         CAUSE:                      pdi  
         CORRECTION: checked brakes,tire pressure,lugs,all  
   lights,water sys,plumbing sys,  
   electrical sys, holding tanks, roof,  
   filled lp tanks, ran lp drop test, all  
   appliances, took pics of model and  
   serial numbers, installed battery box,  
WINT    COMPLAINT:    WINTERIZE UNIT AND DRAIN HOLDING TANKS.    I    PDI    PRE-D  
   \*\*\*INCLUDES 2 GALLONS OF ANTI-FREEZE\*\*\*  
   UNITS WITH WASHING MACHINE OR ICEMAKER  
   WILL BE EXTRA \*\*DE-WINTERIZATION IS NOT  
   INCLUDED\*\*  
         CAUSE:                      winterize  
         CORRECTION: ran a.f. through unit and bypassed water  
   heater. drained tanks  
1       COMPLAINT:    STAPLE HOLES NEED FILLED IN BATHROOM                      I    SPN    SALES  
   CABINETS  
         CAUSE:                      all cabinets in bathroom need staple  
   holes filled.  
         CORRECTION: filled holes with putty. cleaned shelves  
   with glass cleaner  
2       COMPLAINT:    SEALER BEHIND KITCHEN SINK HAS DIRT ON                      I    SPN    SALES  
   THE COUNTER  
         CAUSE:                      counter top has a stain on it. tried to  
   meove stain but it would not come off.  
         CORRECTION: applied white silicone to hide stain.  
3       COMPLAINT:    REAR MARKER LIGHT NOT WORKING                      W    1013    KEYST  
         CAUSE:                      pulled lens cover off. removed screws.  
   cut silicone, removed light and found  
   the ground wire was unhooked.  
         CORRECTION: removed crimp cap. secured wires  
   together. installed new crimp cap.  
   tested light.installed light and lens

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Job #   Description                JOB INFORMATION                Type Bill To
*****
4       COMPLAINT: REAR STAB JACK SWITCH IS PUSHED OUT          I   SPN   SALES
        CAUSE:      stab jack switch pushed out of housing.
        CORRECTION: pushed switch back into housing.
5       COMPLAINT: SMALL CHIP ON BOTTOM CORNER UNDER           I   SPN   SALES
        KITCHEN SINK
        CAUSE:      small chip on stile.
        CORRECTION: applied putty to hide chip.
6       COMPLAINT: 3 LIGHTS COVERS CAME OFF                    W   1013  KEYST
        CAUSE:      light covers were off at delivery
        CORRECTION: installed light covers
7       COMPLAINT: ENTRY STEP HITTING THE DOOR FRAME           W   1013  KEYST
        CAUSE:      entry step hardware was hitting
        doorframe.
        CORRECTION: loosened 7/16 bolts and moved hardware
        over to clear doorframe.
8       COMPLAINT: ENTRY DOOR WONT LATCH                        W   1013  KEYST
        CAUSE:      entry door wont latch
        CORRECTION: moved latch plate outwards so door would
        catch.
9       COMPLAINT: MISSING 1 LIGHT COVER W BUTTON              W   1013  KEYST
        CAUSE:      COVER MISSING
        CORRECTION: INSTALLED COVER
    
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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 1 10.95 10.95
PDINT 500627 SILICONE - N PLUS                I-PDI 1 12.99 12.99
WINTE 24181 -50 RV ANTI-FREEZE                I-PDI 2 4.49 8.98
9 497182 Light - Ceiling -                    W-1013 1 0.83 0.83
    
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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 ZMS I-PDI 0.32 150.00 48.00
DINTT Z991 MISC LABOUR CODE (INTE ZMS I-PDI 0.07 150.00 10.50
DINTT Z991 MISC LABOUR CODE (INTE ZMS I-PDI 1.95 150.00 292.50
DINTT Z991 MISC LABOUR CODE (INTE ZMS I-PDI 0.62 150.00 93.00
DINTT Z991 MISC LABOUR CODE (INTE ZMS I-PDI 1.00 150.00 150.00
DINTT Z991 MISC LABOUR CODE (INTE ZMS I-PDI 0.51 150.00 76.50
DINTT Z991 MISC LABOUR CODE (INTE ZMS I-PDI 1.53 150.00 229.50
INTER Z990 WINTERIZE UNIT ZMS I-PDI 1.00 130.00 130.00
1 Z990 MISCELLANEOUS REPAIR ZMS I-SPN 0.50 25.00 12.50
2 Z990 MISCELLANEOUS REPAIR ZMS I-SPN 0.50 25.00 12.50
3 Z990 MISCELLANEOUS REPAIR ZMS W-1013 0.20 150.00 30.00
4 Z990 MISCELLANEOUS REPAIR ZMS I-SPN 0.10 25.00 2.50
5 Z990 MISCELLANEOUS REPAIR ZMS I-SPN 0.00 25.00 0.00
6 Z990 MISCELLANEOUS REPAIR ZMS W-1013 0.30 150.00 45.00
    
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Job#  Lab Code  Description  LABOUR  Mech Bill to  Hrs  Rate  Total
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7 Z990  MISCELLANEOUS REPAIR  ZMS  W-1013  0.30  150.00  45.00
8 Z990  MISCELLANEOUS REPAIR  ZMS  W-1013  0.20  150.00  30.00
9 Z990  MISCELLANEOUS REPAIR  W-1013  0.00  150.00  0.00
9 Z990  MISCELLANEOUS REPAIR  ZMS  W-1013  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  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  0.00  9.70  0.00
9 FRT   FREIGHT  W-1013  1.00  11.76  11.76
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CUSTOMER COMMENTS

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*****
LENS IN BACK ROOM. 3-9-22
BH SENT IN PREAUTH
PART ORDERED BEFORE WE GOT APPROVAL. PRE-AUTH #PA03063242
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BILLINGS SUMMARY

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Type Bill Id  Parts  Labour  Sublet  Extras  Tax  Total
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I   PDI      32.92  1030.00  0.00  66.92  0.00  1,129.84
I   SPN      0.00   27.50  0.00  0.00  0.00  27.50
W   1013     0.83  165.00  0.00  11.76  0.00  177.59

Totals      33.75  1222.50  0.00  78.68  0.00  1,334.93
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