

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

WORK ORDER # 66653

Completed : 21 MAR 22 Customer : 10024 - FOREST RIVER TRAVEL TRAILER
 Licence # : Invoice # :
 Stock No : 11084 Description : 2022 5W FOREST RIVER SABRE 37FLH
 Tag : Date In : 03 MAR 22 Mileage : 0
 Author : DH Promised : 26 MAR 22
 Location : 0321 SEE IF BH CAN Date Sched :
 Serial# : 5ZT3SR2B3N6110618 Chassis# : 5ZT3SR2B3N6110618
 Warr. Date : Cust PO# :
 Print Date : 21 MAR 22

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*****
Job # Description JOB INFORMATION Type Bill To
*****
PDIN COMPLAINT: PDI - NEW FIFTH WHEEL I PDI PRE-D
CORRECTION: pdi unit
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**
CORRECTION: DRAINED ALL TANKS AND WATER HEATER 3
GALLONS OF ANTIFREEZE
1 COMPLAINT: TRIM ABOVE THE MICROWAVE IS FALLING W 10024 FORES
CORRECTION: STAPLED THE AREA THAT WAS FALLING USED
WOOD PUTTY FOR TOUCH UP
2 COMPLAINT: ENTRY STEP HITS DOOR FRAME W 10024 FORES
CORRECTION: ADJUSTED THE LATCH ON STEPS
3 COMPLAINT: CHECK SLIDE OUT SEAL ON TOP OF SLIDEOUT W 10024 FORES
ON THE DOOR SIDE
CORRECTION: ALL SEAL ON SLIDE OUT IN GREAT SHAPE THE
OUTER SEAL TO THE REAR OF CAMPER WAS
SLIDING DOWN. PUT A SCREW AT THE BOTTOM
OF SEAL TO SECURED THE SEAL.NO OTHER
PROBLEM WITH SLIDE OUT
  
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Job # Part No Description PARTS Bill to Qty Price Total
*****
WINTE 24181 -50 RV ANTI-FREEZE GALLON I-PDI 3 4.49 13.47
  
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*****
Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total
*****
DINFW Z991 PDI NEW FIFTH WHEEL (I SAR I-PDI 3.22 150.00 483.00
DINFW Z991 PDI NEW FIFTH WHEEL (I SAR I-PDI 2.78 150.00 417.00
INTER Z990 WINTERIZE UNIT SAR I-PDI 1.00 130.00 130.00
1 Z990 MISC LABOUR CODE (EXTE SAR W-10024 0.10 150.00 15.00
  
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*****
Job#  Lab Code  Description  LABOUR  Mech Bill to  Hrs  Rate  Total
*****
  2  Z990      MISC LABOUR CODE (EXTE SAR  W-10024  0.10  150.00  15.00
  3  Z990      MISC LABOUR CODE (EXTE SAR  W-10024  0.20  150.00  30.00
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*****
Job #  Excode  Description  EXTRAS  bill to  Qty  Price  Total
*****
DINFW  SS      SHOP SUPPLIES  I-PDI  1.00  35.00  35.00
DINFW  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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*****
                                BILLINGS SUMMARY
Type Bill Id  Parts  Labour  Sublet  Extras  Tax  Total
*****
I  PDI        13.47  1030.00  0.00  76.62  0.00  1,120.09
W  10024      0.00   60.00  0.00  0.00  0.00   60.00

Totals      13.47  1090.00  0.00  76.62  0.00  1,180.09
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