

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

WORK ORDER # 66697

Completed : 16 MAR 22 Customer : 10024 - FOREST RIVER TRAVEL TRAILER
 Licence # : Invoice # :
 Stock No : 10884 Description : 2022 TT FOREST RIVER CHEROKEE WOLF
 Tag : Date In : 08 MAR 22 Mileage : 0
 Author : DH Promised :
 Location : 0311 HAVE TO CALL FDate Sched :
 Serial# : 5ZT2CKEC4NY023464 Chassis# : 5ZT2CKEC4NY023464
 Warr. Date : Cust PO# :
 Print Date : 16 MAR 22

```

*****
Job # Description JOB INFORMATION Type Bill To
*****
SUMM COMPLAINT: SUMMERLAND PDI I PDI PRE-D
CORRECTION: PREFORMED PDI ON NEW TRAVEL TRAILER ON
3/10/22.AS OF 3/10/22 EVERYTHING IS
WORKING AND HAS BEEN LOOKED OVER AND
CHECKED ON PDI

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: MARKER LIGHT RIGHTSIDE NOT WORKING W 10024 FORES
CAUSE: RIGHT REAR MARKER LIGHT WASNT LIGHTING
DUE TO BURNED OUT BULB
CORRECTION: REPLACED BULB
  
```

```

*****
Job # Part No Description PARTS Bill to Qty Price Total
*****
SUMME 13034 55362 STD BATTERY BOX I-PDI 0 10.99 0.00
SUMME DC-24 ADVANCE GROUP 24 DEEP CYCLE B I-PDI 0 126.99 0.00
WINTE 24181 -50 RV ANTI-FREEZE GALLON I-PDI 0 4.49 0.00
1 5373 DG71214VP 2 PK 194 STD BULB W-10024 1 0.97 0.97
  
```

```

*****
Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total
*****
RLAND Z990 MISC LABOUR CODE (EXTE RAB I-PDI 3.11 150.00 466.50
RLAND Z990 MISC LABOUR CODE (EXTE RAB I-PDI 1.39 150.00 208.50
INTER Z990 WINTERIZE UNIT RAB I-PDI 1.00 130.00 130.00
1 Z990 MISC LABOUR CODE (EXTE RAB W-10024 0.10 150.00 15.00
  
```

```

*****
Job # Excode Description EXTRAS bill to Qty Price Total
*****
RLAND LPG LP GAS I-PDI 4.00 3.99 15.96
  
```

Continued on page 2

Work Order : 66697

```
*****
Job #  Excode  Description  EXTRAS  bill to  Qty  Price  Total
*****
INTER  SS      SHOP SUPPLIES      I-PDI    1.00   9.70   9.70
*****
```

CUSTOMER COMMENTS

BH SENT IN PREAUTH

BILLINGS SUMMARY

```
*****
Type Bill Id      Parts  Labour  Sublet  Extras  Tax  Total
*****
I    PDI           0.00   805.00  0.00   25.66  0.00  830.66
W    10024          0.97   15.00  0.00    0.00  0.00  15.97
*****
Totals           0.97   820.00  0.00   25.66  0.00  846.63
*****
```