

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

WORK ORDER # 66706

Completed : 16 MAR 22 Customer : 1013 - KEYSTONE RV CO -
 Licence # : Invoice # :
 Stock No : 11204 Description : 2022 TT KEYSTONE SPRINGDALE 260BH
 Tag : Date In : 09 MAR 22 Mileage : 0
 Author : BH Promised : 09 MAR 22
 Location : 0315 CHECK PREAUTH Date Sched :
 Serial# : 4YDTSGL28N3108527 Chassis# : 4YDTSGL28N3108527
 Warr. Date : 16 MAR 22 Cust PO# :
 Print Date : 16 MAR 22

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Job #   Description                               JOB INFORMATION                               Type Bill To
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BUNK    COMPLAINT:  PRE DELIVERY INSPECTION NEW BUNKHOUSE           I      PDI      PRE-D
        CAUSE:      pdi
        CORRECTION: checked tire pressure, lugs, brakes, all
                    lights, water and plumbing
                    system,electrical system, all
                    appliances,installed battery box and
                    battery, filled lp tanks, ran lp leak
                    test, filled and drained holding tanks,
                    took pics of model and serial numbers,
BUNK    COMPLAINT:  FINAL PDI NEW BUNKHOUSE                           I      PDI      PRE-D
        CAUSE:      FINAL
        CORRECTION: CHECKED BRAKES, LIGHTS, APPLIANCES, GAS
                    TEST, ELECTRICAL SYTEM, PRESSURIZED
                    WATER SYSTEM, FILLED OUT PAPERWORK
MAXX    COMPLAINT:  ROOF VENT COVER - INSTALLED EACH                     I      DO      DEALE
        CAUSE:      INSTALL ROOF VENT COVERS
        CORRECTION: INSTALLED 2 MAXX AIR VENTS
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: winterfized unit and bypassed water
                    heater, drained all tanks
1       COMPLAINT:  THE BLACK TANK VALVE IS LEAKING                     W      1013    KEYST
        CAUSE:      BLACK TANK VALVE LEAKING.
        CORRECTION: PULLED VALVE AND LOOKED AT GASKETS TO
                    MAKE SURE THEY WERE NOT DAMAGED. RESET
                    GASKETS AND INSTALLED VALVE BACK ONTO
                    DRAIN. MADE SURE EVERYTHING WAS TIGHT.
                    FILLED TANK TO CHECK FOR LEAKS.
  
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Work Order : 66706

| Job # | Part No | Description | PARTS | Bill to | Qty | Price | Total |
|-------|---------|--------------------------|-------|---------|-----|--------|--------|
| BUNKH | 13034 | 55362 STD BATTERY | | I-PDI | 1 | 13.99 | 13.99 |
| BUNKF | DC-24 | ADVANCE GROUP 24 D | | I-PDI | 1 | 126.99 | 126.99 |
| MAXX | 40431 | CAMCO VENT COVER - WHITE | | I-DO | 2 | 38.99 | 77.98 |
| WINTE | 24181 | -50 RV ANTI-FREEZE | | I-PDI | 2 | 4.49 | 8.98 |

| Job# | Lab Code | Description | LABOUR | Mech | Bill to | Hrs | Rate | Total |
|-------|----------|------------------------|--------|--------|---------|------|--------|--------|
| HOUSE | Z990 | MISC LABOUR CODE (EXTE | ZMS | | I-PDI | 1.46 | 150.00 | 219.00 |
| HOUSE | Z990 | MISC LABOUR CODE (EXTE | ZMS | | I-PDI | 1.41 | 150.00 | 211.50 |
| HOUSE | Z990 | MISC LABOUR CODE (EXTE | ZMS | | I-PDI | 1.13 | 150.00 | 169.50 |
| FINAL | Z990 | MISC LABOUR CODE (EXTE | ZMS | | I-PDI | 0.69 | 150.00 | 103.50 |
| FINAL | Z990 | MISC LABOUR CODE (EXTE | ZMS | | I-PDI | 0.81 | 150.00 | 121.50 |
| MAXX | Z990 | INSTALL MAXX AIR VENT | ZMS | | I-DO | 0.66 | 95.00 | 62.70 |
| INTER | Z990 | WINTERIZE UNIT | ZMS | | I-PDI | 1.00 | 130.00 | 130.00 |
| 1 | Z990 | MISCELLANEOUS REPAIR | ZMS | W-1013 | | 0.50 | 150.00 | 75.00 |

| Job # | Excode | Description | EXTRAS | bill to | Qty | Price | Total |
|-------|--------|---------------------|--------|---------|------|-------|-------|
| HOUSE | LPG | LP GAS | | I-PDI | 8.00 | 3.99 | 31.92 |
| HOUSE | SS | SHOP SUPPLIES | | I-PDI | 1.00 | 0.00 | 0.00 |
| MAXX | SS | SHOP SUPPLIES | | I-DO | 1.00 | 0.00 | 0.00 |
| MAXX | PARTS | UNINVENTORIED PARTS | | I-DO | 0.00 | 39.00 | 0.00 |
| 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 | DO | 77.98 | 62.70 | 0.00 | 0.00 | 0.00 | 140.68 |
| I | PDI | 149.96 | 955.00 | 0.00 | 41.62 | 0.00 | 1,146.58 |
| W | 1013 | 0.00 | 75.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| Totals | | 227.94 | 1092.70 | 0.00 | 41.62 | 0.00 | 1,362.26 |