

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

WORK ORDER # 66734

Completed : 18 MAR 22 Customer : 1013 - KEYSTONE RV CO -
Licence # : Invoice # :
Stock No : 11136 Description : 2022 TT KEYSTONE SPRINGDALE 1750RD
Tag : Date In : 14 MAR 22 Mileage : 0
Author : BH Promised :
Location : 0319 CHECK PREAUTH Date Sched :
Serial# : 4YDTSGG18NW107460 Chassis# : 4YDTSGG18NW107460
Warr. Date : Cust PO# :
Print Date : 18 MAR 22

Job # Description JOB INFORMATION Type Bill To

BUNK COMPLAINT: PRE DELIVERY INSPECTION NEW BUNKHOUSE I PDI PRE-D
CORRECTION: PERFORMED PDI ON NEW TRAVEL TRAILER
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: preformed winterzation on new travel
trailer
1 COMPLAINT: DOORSIDE REAR JACK WILL NOT WORK. W 1013 KEYST
CENTER ROD BENT
CAUSE: DOORSIDE REAR JACK CENTER ROD WAS BENT
AND WOULD NOT OPEN EASILY,
CORRECTION: REPLACED JACK WITH NEW ONE

Job # Part No Description PARTS Bill to Qty Price Total

BUNKH 13034 55362 STD BATTERY BOX I-PDI 0 13.99 0.00
WINT 24181 -50 RV ANTI-FREEZE GALLON I-PDI 0 4.49 0.00
1 676950 Jack - Scissor - 2 W-1013 1 24.93 24.93

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

HOUSE Z990 MISC LABOUR CODE (EXTE RAB I-PDI 2.05 150.00 307.50
HOUSE Z990 MISC LABOUR CODE (EXTE RAB I-PDI 1.95 150.00 292.50
INTER Z990 WINTERIZE UNIT RAB I-PDI 1.00 130.00 130.00
1 Z990 MISCELLANEOUS REPAIR RAB 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

Continued on page 2

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Job #  Excode   Description  EXTRAS      bill to      Qty      Price      Total
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HOUSE  SS       SHOP SUPPLIES      I-PDI       1.00       0.00       0.00
INTER  SS       SHOP SUPPLIES      I-PDI       1.00       9.70       9.70
      1  FRT     UPS- JACK          W-1013      1.00      15.25      15.25

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 CUSTOMER COMMENTS

JACK IN BACK ROOM. 3-17-22 MAB
 BH SENT IN PREAUTH
 ORDERED JACK WITHOUT APPROVAL...IT HAS TO BE REPLACED
 REGARDLESS. GAVE REQ SHEET TO BEN FOR AUTH. 3-14-22 MAB

 BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
I	PDI	0.00	730.00	0.00	41.62	0.00	771.62
W	1013	24.93	75.00	0.00	15.25	0.00	115.18
Totals		24.93	805.00	0.00	56.87	0.00	886.80