

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

WORK ORDER # 66737

Completed : 18 MAR 22 Customer : 1013 - KEYSTONE RV CO -
Licence # : Invoice # :
Stock No : 11199 Description : 2022 TT KEYSTONE SPRINGDALE 1860SS
Tag : Date In : 14 MAR 22 Mileage : 0
Author : BH Promised :
Location : 0319 CHECK PREAUTH Date Sched :
Serial# : 4YDTSGH10NW105264 Chassis# : 4YDTSGH10NW105264
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
CAUSE: BUNKHOUSE - PRE DELIVERY INSPECTION NEW
BUNKHOUSE.

CORRECTION: Moved unit into shop from sales lot.
Purged and filled LP tank. Installed
new battery box. Checked all exterior
lights and brakes. Checked lug nuts and
set tire pressure at 80 psi. Operated
stab jacks. Checked awning. Checked
power cord. Checked converter output.
Checked all cabinets and drawers.
Checked all windows and blinds. Checked
all electrical outlets and GFCI outlets.
Checked all USB outlets. Added water
to fresh water tank. Flushed antifreeze
from water lines and faucets. Checked
all water lines and faucets for leaks.
Filled all holding tanks and checked
monitor panel. Performed LP drop test
and set LP pressure at 10 in.wc. Made
up winterizing hose for water pump.
Applied all company decals. Checked all
appliances. Used Test TV and checked TV
Antenna. Recorded all model and serial
numbers and took pictures. Moved unit
back to sales lot.

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 CRANK MISSING FOR STAB JACKS W 1013 KEYST
2 COMPLAINT: GLUE ON FLOOR IN BATHROOM W 1013 KEYST
CAUSE: GLUE ON FLOOR IN BATHROOM.

CORRECTION: Glue on floor in bathroom next to

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Work Order : 66737

 Job # Description JOB INFORMATION Type Bill To

shower. Cleaned area with mineral
 spirits to remove glue from floor
 covering.
 3 COMPLAINT: STEPS HITTING DOOR FRAME. NOTED ON DEL W 1013 KEYST
 CAUSE: STEPS HITTING DOOR FRAME. NOTED ON
 DELIVERY.
 CORRECTION: Stop hitting door frame when opening and
 closing steps. Loosened latch and stop
 mounting bolts. Adjusted stops to clear
 door frame.

 Job # Part No Description PARTS Bill to Qty Price Total

 BUNKH 13034 55362 STD BATTERY I-PDI 1 13.99 13.99
 BUNKH 10-0926 1/2" BARB STRAIGHT I-PDI 1 3.99 3.99
 WINT 24181 -50 RV ANTI-FREEZE I-PDI 2 4.49 8.98
 1 285324 3/4" JACK HANDLE W-1013 1 12.98 12.98

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

 HOUSE Z990 MISC LABOUR CODE (EXTE DKM I-PDI 0.00 150.00 0.00
 HOUSE Z990 MISC LABOUR CODE (EXTE DKM I-PDI 1.41 150.00 211.50
 HOUSE Z990 MISC LABOUR CODE (EXTE DKM I-PDI 2.59 150.00 388.50
 HOUSE Z990 MISC LABOUR CODE (EXTE DKM I-PDI 0.00 150.00 0.00
 INTER Z990 WINTERIZE UNIT DKM I-PDI 1.00 130.00 130.00
 2 Z990 MISCELLANEOUS REPAIR DKM W-1013 0.30 150.00 45.00
 3 Z990 MISCELLANEOUS REPAIR DKM W-1013 0.50 150.00 75.00
 1 Z990 MISCELLANEOUS REPAIR DKM W-1013 0.10 150.00 15.00

 Job # Excode Description EXTRAS bill to Qty Price Total

 HOUSE LPG LP GAS I-PDI 4.00 3.99 15.96
 HOUSE SS SHOP SUPPLIES I-PDI 1.00 0.00 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 PDI 26.96 730.00 0.00 25.66 0.00 782.62
 W 1013 12.98 135.00 0.00 0.00 0.00 147.98

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BILLINGS SUMMARY

Type Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
Totals	39.94	865.00	0.00	25.66	0.00	930.60