

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

WORK ORDER # 66874

Completed : 29 APR 22 Customer : 10024 - FOREST RIVER TRAVEL TRAILER
Licence # : Invoice # :
Stock No : 10681 Description : 2021 TT COACHMEN CATALINA 293QBCKLE
Tag : NOT HERE Date In : 24 MAR 22 Mileage : 0
Author : BH Promised : 31 MAR 22
Location : 0426 CHECK STATUS WDate Sched :
Serial# : 5ZT2CAUB5MX021147 Chassis# : 5ZT2CAUB5MX021147
Warr. Date : 27 MAR 21 Cust PO# :
Print Date : 29 APR 22

Job # Description JOB INFORMATION Type Bill To

1 COMPLAINT: AWNING LED LIGHTS ARE SHOWING A W 10024 FORES
DIFFERENT COLOR
CORRECTION: REMOVED OLD LED LIGHTS FROM AWNING.RAN
NEW LED LIGHTS BACK IN AWNING, CHECKED
LIGHTS WORKS AS SHOULD
2 COMPLAINT: SOMETHING FROM THE SLIDE ROOM CATCHES ON I SPN SALES
THE FLOOR VENT IN THE FLOOR IN FRONT OF
THE BATHROOM DOOR.
CORRECTION: DAMAGED VENT COVER WAS REMOVED BY
CUSTOMER, TOOK THE DAMAGED VENT AND
MATCHED WITH NEW VENT AND INSTALLED. THE
SKI ON THE REAR SIDE OF THE SLIDE WAS
DAMAGED AS WELL AS A SEAL ON THE UNDER
BELLY, REMOVED THEM AND REPLACED WITH
NEW. NEVER FOUND A CAUSE TO THIS DAMAGE
SUCH AS NAILS,STAPLES. OR SCREWS
3 COMPLAINT: CUSTOMER STATES THAT THERE IS A GAP I SPN SALES
AROUND THE PORT FOR THE FRESH WATER
FILL.
CORRECTION: took pitures noticed the port had a
loose screw, removed all 3 screws and
the hole pattern only had 2 screw holes.
put port in place drove the screws at an
angle, port sets in better

Job # Part No Description PARTS Bill to Qty Price Total

1 6576 LED LIGHTS FOR CAR W-10024 1 135.08 135.08
2 22-0477 02-28955 BRN 4"x8" I-SPN 1 5.20 5.20
2 C01275186 PAIR - SKI FLANGE I-SPN 1 2.87 2.87

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Job#  Lab Code  Description  LABOUR  Mech Bill to      Hrs      Rate      Total
*****
  1  Z990      MISC LABOUR CODE (EXTE SAR  W-10024      0.50     150.00     75.00
  2  Z990      MISC LABOUR CODE (EXTE SAR  I-SPN        2.00      25.00     50.00
  3  Z990      MISC LABOUR CODE (EXTE SAR  I-SPN        0.30      25.00      7.50

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Job #  Excode   Description  EXTRAS      bill to      Qty      Price      Total
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  1   FRT      UPS-LIGHTS                W-10024      1.00      15.93      15.93

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 CUSTOMER COMMENTS

BH CALLED CUSTOMER TO MAKE APT AND LEFT VOICE MAIL 4-15
 LIGHTS ARRIVED IN BACKROOM 4-14-22...CAM
 ORDERED 4-2-22...CAM

18FT

WAITING FOR AWNING LENGTH MEASUREMENT...CAM 3-30-22

BH GAVE PARTS SHEET TO CRAIG

BH GOT APPROVAL ON LED LIGHTS

NOT HERE CALL CUSTOMER WHEN PARTS SHOW

 BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
I	SPN	8.07	57.50	0.00	0.00	0.56	66.13
W	10024	135.08	75.00	0.00	15.93	0.00	226.01
	Totals	143.15	132.50	0.00	15.93	0.56	292.14