

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

WORK ORDER # 66295

Completed : 24 FEB 22
 Licence # :
 Stock No :
 Tag :
 Author : BH
 Location : 0225 SEE IF WE HAVED
 Serial# : 5ZT3SR2B8M6107292
 Warr. Date : 28 JUL 21
 Print Date : 24 FEB 22

Customer : 10024 - FOREST RIVER TRAVEL TRAILER
 Invoice # :
 Description : 2021 5W FOREST RIVER SABRE 37FLH
 Date In : 13 JAN 22 Mileage :
 Promised : 29 JAN 22
 Date Sched :
 Chassis# : 5ZT3SR2B8M6107292
 Cust PO# :

 Job # Description JOB INFORMATION Type Bill To

 1 COMPLAINT: NEED TO REPLACE THE AXLE AND 2 TIRES W 10024 FORES
 CUSTOMER PULLED CAMPER MAYBE 2 K MILES,
 TIRE IS IN CORDS. PLEASE GET WITH MFG
 AND SEE WHAT THEY CAN HELP WITH. THE
 FRONT OFF DOOR SIDE IS WEARING THE
 WORST.
 CORRECTION: CHECK THE FRONT AND REAR AXLE. I FOUND
 THAT THE LEFT SIDE FRONT SPINDLE WAS
 BENT. ORDERED NEW AXLE. REPLACED THE
 FRONT AXLE.
 2 COMPLAINT: INSTALL 2 TIRES ON THE REAR AXLE E 31161 DAMM
 CORRECTION: REPLACED 2 TIRES ON REAR AXLE

 Job # Part No Description PARTS Bill to Qty Price Total

 1 CAR6H05001 23580R16 ULTRA CRT W-10024 2 60.00 120.00
 1 6605 7K LIPPERT AXLE W-10024 0 223.75 0.00
 2 CAR6H05001 23580R16 ULTRA CRT E-31161 2 122.99 245.98
 1 6605 7K LIPPERT AXLE W-10024 1 223.75 223.75

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

 1 Z990 MISC LABOUR CODE (EXTE GAH W-10024 0.30 150.00 45.00
 1 Z990 MISC LABOUR CODE (EXTE GAH W-10024 1.00 150.00 150.00
 1 Z990 MISC LABOUR CODE (EXTE GAH W-10024 1.00 150.00 150.00
 1 Z990 MISC LABOUR CODE (EXTE GAH W-10024 1.00 150.00 150.00
 2 Z990 MISC LABOUR CODE (EXTE GAH E-31161 0.00 105.00 0.00
 2 Z990 MISC LABOUR CODE (EXTE GAH E-31161 0.75 105.00 78.75
 2 Z990 MISC LABOUR CODE (EXTE GAH E-31161 0.00 105.00 0.00

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*****
Job #  Excode  Description  EXTRAS  bill to  Qty  Price  Total
*****
   1  FRT      FREIGHT - AXLE          W-10024  0.00  0.00  0.00
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CUSTOMER COMMENTS

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BILLING RECEIVED 2-24-22, NO FREIGHT WAS CHARGED...CAM
AXLE ARRIVED IN SHOP 1A 2-17-22...WAITING ON BILLING...CAM
CUSTOMER CALLED ASKING FOR UPDATE 2-17
AXLE ORDERED 1-24-22...CAM
TIRES ON RACK BY 1A.
BH GAVE CRAIG ORDER SHEET FOR TIRES AND AXLE
CUSTOMER APPROVED 2 MORE TIRES AT TOTAL OF 350
CHAD APPROVED THE REMAINING AMOUNT
LCI IS APPROVING THE TIRE AT 65 DOLLARS PER AFFECTED TIRE
LCI APPROVED 3 HRS TOTAL
LCI APPROVED 1.5 HRS IS DIAG
LCI APPROVED FRONT AXLE 1.5 HRS
BH SENT IN PREAUTH
BH TALKED WITH CHAD AT SABRE AND HE IS SENDING INFO TO MY EMAIL
1-17
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BILLINGS SUMMARY

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*****
Type Bill Id      Parts  Labour  Sublet  Extras  Tax  Total
*****
E   31161         245.98   78.75   0.00   0.00  17.22  341.95
W   10024         343.75  495.00   0.00   0.00   0.00  838.75

Totals          589.73  573.75   0.00   0.00  17.22  1,180.70
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