



600 E. Baseline Rd.
Evansville, IN 47725

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W/O: 68731
Promised Date: 29 OCT 22



Customer #: 1000
BASDENS AMERICAN RV,



CUSTOMER WORK ORDER

WO #: 68731

Customer: 1000 - BASDEN'S AMERICAN

RV -

Tag:

Author: BH

Location: 1026 BH TO CLOSE

Stock #: 10775

Stock Desc: 2023 TT KEYSTONE

SPRINGDALE 202RD

Chassis #: 4YDTSGJ29P3100331

Serial #: 4YDTSGJ29P3100331

Mileage: 0

Licence:

Invoice #:

Date In: 03 OCT 22

Promised: 29 OCT 22

Date Sched:

Completed: 27 OCT 22

Warr. Date:

Job #PDINTT - Internal

COMPLAINT: PDI - NEW TRAVEL TRAILER

CORRECTION: PDI DONE, DID EVERYTHING ON PAPER, HAVE SEVERAL THINGS ON ORDER.

Labor

Code	Description	Mechanic	Total
Z991	MISC LABOUR CODE (INTERNAL)	DGH	N/C
Z991	MISC LABOUR CODE (INTERNAL)	DGH	N/C
Z991	MISC LABOUR CODE (INTERNAL)	DGH	N/C
Z991	MISC LABOUR CODE (INTERNAL)	DGH	N/C
Z991	MISC LABOUR CODE (INTERNAL)	DGH	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C
LPGI	LP - UNIT SALES	8.00	N/C	N/C

Subtotal for Job #PDINTT: 0.00

Job #WINTER - Internal

COMPLAINT: WINTERIZE UNIT AND DRAIN HOLDING TANKS.

INCLUDES 2 GALLONS OF ANTI-FREEZE

UNITS WITH WASHING MACHINE OR ICEMAKER

WILL BE EXTRA

DE-WINTERIZATION IS NOT INCLUDED

NUMBER OF GALLONS USED _____

CORRECTION: WINTERIZED AND DID EVERYTHING ON SHEET.

Labor

Code	Description	Mechanic	Total
Z990	WINTERIZE UNIT	DGH	N/C
Z990	WINTERIZE UNIT	DGH	N/C

Parts

Part #	Description	Qty	Price	Total
24181	-50 RV ANTI-FREEZE GALLON	2.00	N/C	N/C
10-0926	1/2" BARB STRAIGHT ADAPT	1.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C
LPG	LP GAS	8.00	N/C	N/C

Subtotal for Job #WINTER: 0.00





Job #1 - Warranty

COMPLAINT: THE REAR MARKER LIGHTS ON THE REAR ONE IS DIM AND THREE OTHERS DONT WORK

CORRECTION: took out all 4 lights to check wiring and make sure they had power,they did,took off one light and tested with battery light was bad ,did same thing to other 3 and they were bad also,replaced all 4 lights and sealed,all is good.order 4 lights and give to parts dept.

Labor Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	DGH	7.50
Z990	MISCELLANEOUS REPAIR	DGH	142.50

Parts Part #	Description	Qty	Price	Total
210628	MCL0032RBS 1-LED RED MARKER LIGHT	4.00	3.42	13.68

Subtotal for Job #1: 163.68

Job #2 - Warranty

COMPLAINT: DRIVER SIDE FRONT MISSING ORANGE LENS

CORRECTION: CLOSE UP UNIT FROM SALES LOT AND BRING IN, FIND PARTS IN PARTS ROOM, AND BRING TO UNIT, GET LADDER AND INSTALL LENS

Labor Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	JP	15.00

Parts Part #	Description	Qty	Price	Total
244741	Lens - Clearance - Rectangular - Amber - For KRV #112093	1.00	0.56	0.56

Other Services

Code	Description	Qty	Price	Total
FRT	FREIGHT	1.00	11.76	11.76

Subtotal for Job #2: 27.32

Job #3 - Warranty

COMPLAINT: REAR BLIND WILL NOT FOLD UP

CORRECTION: INSTALL NEW SHAD AND OLD VALANCE AT BACK WINDOW, PULL UNIT OUT AND SET UP ON SLES LOT, PUT OLD SHADE IN PARTS ROOM

Labor Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	JP	45.00

Parts Part #	Description	Qty	Price	Total
594837	Shade - Night Only - 74" x 42" - PVC Rail - EZ Lift - Black - Import	1.00	42.08	42.08

Other Services

Code	Description	Qty	Price	Total
FRT	UPS - SHADE	1.00	38.50	38.50

Subtotal for Job #3: 125.58

Job #4 - Warranty

COMPLAINT: TABLE TOP IS BUSTED

CORRECTION: REPLACED WITH NEW TABLE TOP



W/O: 68731
Promised Date: 29 OCT 22



Customer #: 1000
BASDEN'S AMERICAN RV,



Labor Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	DWW	30.00

Parts Part #	Description	Qty	Price	Total
377523	DINETTE TABLE TOP	1.00	37.62	37.62

Other Services Code	Description	Qty	Price	Total
FRT	FREIGHT	1.00	55.66	55.66

Subtotal for Job #4: 123.28

Job #5 - Warranty

EMERGENCY CRANK HANDLE FOR REAR POWER STABILIZERS WAS MISSING @ CHECK-IN, NOTED.

Labor Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	JP	15.00

Parts Part #	Description	Qty	Price	Total
BRV102885	JACK - CRANK HANDLE	1.00	14.33	14.33

Other Services Code	Description	Qty	Price	Total
FRT	UPS- JACK CRANK HANDLE	1.00	17.79	17.79

Subtotal for Job #5: 47.12

Parts Total: 108.27
Labour Total: 255.00
Sublet Total: 0.00
Extras Total: 123.71
WORK ORDER TOTAL: 486.98

Thank you for being a valued customer. We appreciate your business.

All labor is guaranteed for 90 days from invoice date. Guarantee is limited to work performed. Consequential damages are not covered. All guaranteed work must be completed in our service department.

Customer Signature : _____

Date: 27 Oct 2022

