



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 68746
Promised Date: 29 OCT 22



Customer #: 1000
BASDENS AMERICAN RV,



CUSTOMER WORK ORDER

WO #: 68746

Customer: 1000 - BASDEN'S AMERICAN
RV -
Tag:
Author: BH
Location: 1015 CHECK WORK

Stock #: 10951
Stock Desc: 2023 TT KEYSTONE
SPRINGDALE 281RK
Chassis #: 4YDTSGN27P3101004
Serial #: 4YDTSGN27P3101004
Mileage: 0
Licence:

Invoice #:
Date In: 05 OCT 22
Promised: 29 OCT 22
Date Sched:
Completed: 13 OCT 22
Warr. Date:

Job #PDINTT - Internal

COMPLAINT: Transferred to BAS*68787 on 11 OCT 22
Estimate amount was 0.00
PDI - NEW TRAVEL TRAILER

CAUSE: PDI

CORRECTION: CHECKED RUNNING LIGHTS, BRAKES, TIRES, LUGS, ELECTRICAL, WATER AND
PLUMBING, DRAWERS, CABINETS, ALL APPLIANCES, FILLED LP, RAN LP LEAK TEST, DOCUMENTED
MODEL AND SERIAL NUMBERS, DRAINED ALL HOLDING TANKS

Labor

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

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C
LPGI	LP - UNIT SALES	0.00	N/C	N/C

Subtotal for Job #PDINTT: 0.00

Job #WINTER - Internal

Transferred to BAS*68787 on 11 OCT 22
Estimate amount was 0.00
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 _____

Labor

Code	Description	Mechanic	Total
Z990	WINTERIZE UNIT	ZMS	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C

Subtotal for Job #WINTER: 0.00





Job #1 - Warranty

COMPLAINT: CARBON DETECTOR NOT WORKING

CAUSE: INTERNAL FILER OF THE DETECTOR

CORRECTION: NEED TO REPLACE

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	ZMS	30.00

Parts

Part #	Description	Qty	Price	Total
636092	Alarm - LP/CO - Combo - Detector - 12V - 2 Wire - Surface Mount - Black	1.00	43.46	43.46

Other Services

Code	Description	Qty	Price	Total
FRT	FREIGHT	1.00	15.21	15.21

Subtotal for Job #1: 88.67

Parts Total: 43.46
 Labour Total: 30.00
 Sublet Total: 0.00
 Extras Total: 15.21
WORK ORDER TOTAL: 88.67

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: 13 Oct 2022

