



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

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W/O: 78931
Promised Date: 28 FEB 26



CUSTOMER WORK ORDER

WO #: 78931
Customer: 1000 - BASDENS AMERICAN
RV -
Tag:
Author: BH
Location: 0211 CHECK STATUS WITH
SAR

Stock #: 11691
Stock Desc: 2026 TT KEYSTONE
SPRINGDALE 1230BB
Chassis #: 4YDTSGE17TW101763
Serial #: 4YDTSGE17TW101763
Mileage: 0
Licence:

Invoice #:
Date In: 30 JAN 26
Promised: 28 FEB 26
Date Sched:
Completed: 10 FEB 26
Warr. Date:

Job #PDINTT - Internal

COMPLAINT: PDI - NEW TRAVEL TRAILER

CAUSE: Pdi on new camper

CORRECTION: Got a battery box and installed on the tongue. Had to purge the single 20lb lp tank then fill. Mounted the lp tank. Unbolted the spare to get out the battery cables that was pinched. Put in a test battery and connected it to the camper. Checked the lug nuts to 110ftlbs and tires to 75psi. Tested the running lights, breakaway switch and brakes. Plugged in the shore cord from the camper. Connected the manometer to the lp quick connection then did an lp drop test with the furnace and water heater and stove after. Lp regulator wouldn't go above 10 wc told pete, he said to wait and check other camper like it. Made sure there was hot water at each faucet. Turned on the ac to cool then shut off. Used the test tv to check tv signal. Checked the roof membrane and sealer. Tested the 120v outlets, 12v items and usb ports. Tested the lp detector and smoke alarm. Checked converter output. Found a few items broke, bent or missing. Tested the microwave and fridge.

Customer #: 1000
BASDENS AMERICAN RV,



Labor

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

Parts

Part #	Description	Qty	Price	Total
13034	55362 STD BATTERY BOX	1.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C
LPGI	LP - UNIT SALES	4.00	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 _____

CAUSE: Winterizing 2 gallons

CORRECTION: Connected the sewer hose then drained the black and grey tanks. Turned the valve at the water pump then added 2 gallons thru the kitchen faucet, toilet and shower. Depressed city water connection and water heater.





Labor Code	Description	Mechanic	Total
Z990	WINTERIZE UNIT	SAR	N/C
Z990	WINTERIZE UNIT	SAR	N/C

Parts Part #	Description	Qty	Price	Total
24181	-50 RV ANTI-FREEZE GALLON	2.00	N/C	N/C

Other Services Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C

Subtotal for Job #WINTER: 0.00

Job #1 - Warranty

COMPLAINT: SCREEN MISSING IN THE CITY WATER

CAUSE: Missing screen washer

CORRECTION: Opened the lid for the city water connection during the pdi and found the screen washer was missing. Got new screen washer then put it in to continue the pdi. No leaks occurred.

Labor Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	SAR	18.00

Parts Part #	Description	Qty	Price	Total
10-1211	20183 3-PK 1" HOSE FILTERS	1.00	3.85	3.85

Subtotal for Job #1: 21.85

Job #2 - Warranty

COMPLAINT: Vent hose for fresh tank fill is too long

CAUSE: Hose to long

CORRECTION: Unscrewed the hose clamp. Pulled off the hose and cut it about 1.5 inches the push the hose back on the tank. Tightened the hose clamp. Now it can vent when filling the fresh tank.

Labor Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	SAR	36.00

Subtotal for Job #2: 36.00

Job #3 - Warranty

COMPLAINT: Crank up vent in bathroom has a crack

CAUSE: Crack in the plastic

CORRECTION: Took pictures of the crack then put in a parts request for new plastic trim for the vent.

Labor Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	SAR	0.00
Z990	MISC LABOUR CODE (EXTERNAL)	SAR	18.00

Parts Part #	Description	Qty	Price	Total
278687	VENT - GARNISH - 5" - WHITE	1.00	4.58	4.58

Other Services Code	Description	Qty	Price	Total
FRT	UPS-GARNISH	1.00	12.13	12.13



Subtotal for Job #3: 34.71

Parts Total: 8.43
Labour Total: 72.00
Sublet Total: 0.00
Extras Total: 12.13

WORK ORDER TOTAL: 92.56

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.

Date: 10 Feb 2026

Customer Signature : _____

Customer Work Order

W/O: 78931
Promised Date: 28 FEB 26



Customer #: 1000
BASDEN'S AMERICAN RV,

