



600 E. Baseline Rd.  
Evansville, IN 47725

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W/O: 79216



Customer #: 1000  
BASDEN'S AMERICAN RV,



## CUSTOMER WORK ORDER

WO #: 79216

Customer: 1000 - BASDEN'S AMERICAN  
RV -  
Tag:  
Author: PH  
Location: 0313 CHECK PREAUTH

Stock #: 11722  
Stock Desc: 2026 TT FOREST RIVER  
CHEROKEE GREY WOLF 26DBH  
Chassis #: 4X4TCKB22TK099373  
Serial #: 4X4TCKB22TK099373  
Mileage: 0  
Licence:

Invoice #:  
Date In: 10 MAR 26  
Promised:  
Date Sched:  
Completed: 13 MAR 26  
Warr. Date:

### Job #PDINTT - Internal

COMPLAINT: PDI - NEW TRAVEL TRAILER

CAUSE: New PDI

CORRECTION: Torqued lugs to spec. Adjusted tire pressures to spec. Checked functionality of braking and emergency breakaway systems. Checked running lights. Filled and connected LP tanks. Installed battery box. Exterior inspection; Checked fitment of all doors, compartment doors, and screen doors. Checked all seals. Performed roof inspection. Checked awning functionality and fabric integrity. Checked stabilizer and front jack functionality. Checked all exterior lights. Interior inspection; All appliances functional, all lights functional, water system functional, inspected all cabinets, drawers, and closets. Issues; both sets of kitchen cabinet doors and under-sink cabinet doors are contacting one another when closing. Front screen door wont latch without force. Underbelly material showing in rear storage compartment. Door side outside shower missing button. Awning has large amount of dicor on fabric.

### Labor

| Code | Description                 | Mechanic | Total |
|------|-----------------------------|----------|-------|
| Z991 | MISC LABOUR CODE (INTERNAL) | PCG      | N/C   |
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### 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 | 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 \_\_\_\_\_

CAUSE: Seasonal maintenance/New PDI

CORRECTION: Ran RV antifreeze through all water ports in unit. Cleaned up excess antifreeze in sinks and tub



| Labor Code | Description    | Mechanic | Total |
|------------|----------------|----------|-------|
| Z990       | WINTERIZE UNIT | PCG      | 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: 3 SET OF DOORS IN THE KITCHEN ARE TOUCHING AND WILL NOT CLOSE ALL THE WAY

CAUSE: During PDI, it was found that the kitchen cabinet doors were all contacting each other on closing. Tech recommends spacing the doors out fro, each other slightly to allow for easy opening and closing

CORRECTION: Spaced all three sets of doors apart and verified fitment

| Labor Code | Description                 | Mechanic | Total |
|------------|-----------------------------|----------|-------|
| Z990       | MISC LABOUR CODE (EXTERNAL) | PCG      | 58.50 |

**Subtotal for Job #1: 58.50**

#### Job #2 - Warranty

COMPLAINT: THE FRONT SCREEN DOOR WILL NOT LATCH WITH OUT FORSE

CAUSE: During PDI, it was found that the front screen door would not latch without force. Tech recommends adjusting screen door striker forward to alleviate this issue

CORRECTION: Moved front screen door striker plate forward and tested. Screen door now shuts as intended

| Labor Code | Description                 | Mechanic | Total |
|------------|-----------------------------|----------|-------|
| Z990       | MISC LABOUR CODE (EXTERNAL) | PCG      | 0.02  |
| Z990       | MISC LABOUR CODE (EXTERNAL) | PCG      | 0.02  |

**Subtotal for Job #2: 0.04**

#### Job #3 - Warranty

COMPLAINT: IN THE REAR COMPARTMENT THERE IS UNDERBELLY INSIDE

CAUSE: During PDI, it was found that the rear street side compartment had excess underbelly material showing through the wall. Tech recommends cutting the material cleanly at the wall

CORRECTION: Cut and removed excess underbelly material from rear street side compartment

| Labor Code | Description                 | Mechanic | Total |
|------------|-----------------------------|----------|-------|
| Z990       | MISC LABOUR CODE (EXTERNAL) | PCG      | 29.25 |

**Subtotal for Job #3: 29.25**

#### Job #4 - Warranty

COMPLAINT: THE AWNING FABRIC HAS A LOT OF DIECOR ON IT

CAUSE: During PDI, it was found that the awning had a large amont of excess dicor on the fabric. Tech recommends removing this.

CORRECTION: Removed dicor and cleaned area thoroughly



**Labor**

| Code | Description                 | Mechanic | Total |
|------|-----------------------------|----------|-------|
| Z990 | MISC LABOUR CODE (EXTERNAL) | PCG      | 29.25 |

**Subtotal for Job #4: 29.25****Job #5 - Warranty**

COMPLAINT: THE SHOWER HEAD IS MISSING A BUTTON

CAUSE: During PDI, it was discovered that the curb side outside shower head was missing a button to cut water supply on and off. Tech recommends replacement

CORRECTION: Removed and replaced curb side outside shower head and tested. No leaks present

**Labor**

| Code | Description                 | Mechanic | Total |
|------|-----------------------------|----------|-------|
| Z990 | MISC LABOUR CODE (EXTERNAL) | PCG      | 19.50 |

**Parts**

| Part #  | Description                          | Qty  | Price | Total |
|---------|--------------------------------------|------|-------|-------|
| 72-3362 | PW ULTRA 1-FUNCTION SHOWER HEAD ONLY | 1.00 | 16.89 | 16.89 |

**Subtotal for Job #5: 36.39**

Parts Total: 16.89  
Labour Total: 136.54  
Sublet Total: 0.00  
Extras Total: 0.00  
**WORK ORDER TOTAL: 153.43**

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 Mar 2026

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