



600 E. Baseline Rd.  
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200  
FAX 812.868.1012

W/O: 79702  
Promised Date:  
20 APR 26

### CUSTOMER WORK ORDER

WO #: 79702 (Appointment Date: 24 APR 2026 - Time: 10:00am)

Customer: 37044 - DAILEY, DENNIS R. - Stock #: 10999

618-928-2755

Tag:

Author: BJW

Location: 0424 CUSTOMER IS WAITING

Stock Desc: 2022 TT COACHMEN

CATALINA 293QBCKLE

Chassis #: 5ZT2CAUB8NX024495

Serial #: 5ZT2CAUB8NX024495

Mileage:

Licence:

Invoice #: 429138

Date In: 24 APR 26

Promised: 30 APR 26

Date Sched:

Completed: 24 APR 26

Warr. Date: 06 MAY 22

#### Job #SUMMER - External

COMPLAINT: DE-WINTERIZE UNIT

CAUSE: Dewinter

CORRECTION: Brought unit in, connected to city water and ran water to kitchen sink, bathroom sink, shower, outdoor shower, toilet, and spray port. Filled fresh tank to 1/3 and ran water pump til pink was gone. Turned bypass on water heater and filled water heater

#### Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	CCV	N/C

#### Other Services

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

Subtotal for Job #SUMMER: 0.00

#### Job #22V477 - Warranty

COMPLAINT: 22V477 BREAKAWAY SWITCH RECALL

CAUSE: Recall

CORRECTION: Brought unit in. Removed battery disconnect. Cut under belly and saw layers of foam on breakers. Had to pull all foam off to fine wire. Once all foam gone removed break away wire. Cut eyelet off and placed new eyelet on. Once on added to stud on back of break away. Closed under belly with tape and placed disconnect back on unit.

#### Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	CCV	58.50

Subtotal for Job #22V477: 58.50

#### Job #1 - External

REPLACE ANODE ROD

#### Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	CCV	N/C

#### Parts

Part #	Description	Qty	Price	Total
09-0205	MAGNESIUM ANODE ROD - SUBURBAN	1.00	N/C	N/C



Customer #: 37044  
DAILEY, DENNIS R.



Subtotal for Job #1: 0.00

Parts Total: 0.00

Labour Total: 58.50

Sublet Total: 0.00

Extras Total: 0.00

**WORK ORDER TOTAL: 58.50**

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 Apr 2026

Customer Work Order

W/O: 79702  
Promised Date: 30 APR 26



Customer #: 37044  
DAILEY, DENNIS R.

