



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 79489
Promised Date:
20 APR 26

CUSTOMER WORK ORDER

WO #: 79489 (Appointment Date: 06 APR 2026 - Time: 01:00pm)

Customer: 56525 - LUPFER, BRIDGET - Stock #: 11493

812-319-6084

Tag:

Author: BJW

Location: 0409 BH TO CLOSE

Stock Desc: (11493) 2025 COACHMEN

APEX 188RBST

Chassis #: 5ZT2CXHB7SS048163

Serial #: 5ZT2CXHB7SS048163

Mileage:

Licence:

Invoice #:

Date In: 06 APR 26

Promised: 30 APR 26

Date Sched:

Completed: 09 APR 26

Warr. Date: 28 FEB 26

Job #1 - Warranty

COMPLAINT: CUSTOMER HAS LEAK FROM CITY WATER CONNECTION AND UNDER THE SHOWER. CUSTOMER NOTICED WATER RUNNING OUT FROM THE UNDERPINNING. BJ WENT AND LOOKED AT UNIT AT WRITE UP WITH CUSTOMER. CUSTOMER CAME BACK TO THEIR CAMPSITE TO FIND WATER RUNNING OUT THE VERY REAR OF THE TRAILER FROM THE UNDERPINNING. CUSTOMER NOTICED MOISTURE UNDER THE SHOWER WHEN HE REMOVED THE ACCESS PANEL. CUSTOMER NOTICED THAT THIS IS THE AREA WHERE THE CITY WATER INLET IS. CUSTOMER ASSUMES THIS IS THE AREA IT WAS LEAKING FROM. SEE BJ IF YOU HAVE QUESTIONS.

CAUSE: Leaking city

CORRECTION: Went to unit. Connected to city water and turned on. Saw water coming out bottom of unit. Went inside and saw in access panel back of city water where it screws in was leaking. Removed crimp holding old connection and placed new fitting with cone washer in place. Connected city back and tested. No longer leaking. Inspected area for other leaks. None found.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	CCV	97.50

Parts

Part #	Description	Qty	Price	Total
10-0926	1/2" BARB STRAIGHT ADAPT	1.00	4.11	4.11
10-7150	CONE WASHER SWIVEL SEAL	1.00	0.26	0.26

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	0.00	0.00

Subtotal for Job #1: 101.87

Parts Total: 4.37
Labour Total: 97.50
Sublet Total: 0.00
Extras Total: 0.00
WORK ORDER TOTAL: 101.87

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 #: 56525
LUPFER, BRIDGET

Customer Signature : _____

Date: 09 Apr 2026

W/O: 79489
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LUPFER, BRIDGET



Customer Work Order

