



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 79649
Promised Date:
26 APR 26

CUSTOMER WORK ORDER

WO #: 79649

Customer: 56693 - SITZMAN, JACOB -
812-781-0350

Tag:

Author: BH

Location: 0427 CHECK PREAUTH

Stock #: 11512

Stock Desc: 2025 TT COACHMEN

FREEDOM EXPRESS 320BHDS

Chassis #: 5ZT2FEXBXS030472

Serial #: 5ZT2FEXBXS030472

Mileage:

Licence:

Invoice #:

Date In: 20 APR 26

Promised: 25 APR 26

Date Sched:

Completed: 27 APR 26

Warr. Date: 25 APR 26

Job #FPDINTT - Internal

COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS

CAUSE: New final

CORRECTION: Lug nuts torqued to spec air pressure correct in all 5 tires. Installed a new battery box and battery. Running lights and tail lights work properly brakes and Emergency Brakes work properly. Exterior inspection looks good. Roof inspection found a couple small voids that I sealed with dicor self-leveling roof good now. Awning fabric and hardware looks and works properly Awning lights work properly Interior inspection put water in fresh tank and ran the water pump and flushed out all the lines water pump works properly and water heater works properly. Stove works properly microwave works properly both refrigerators work properly ac works properly furnace works properly. Then hooked up to city water and flushed out all the lines. Dinette table top has a big gouge in the side put a parts request in for a new one. Tv remote doesn't work opened it up and the batteries had leaked out all on the inside of the remote so i put a parts request in for a new remote. Did my lp drop test on outside port with stove and furnace running made a adjustment to regulator lp system works properly now. Rear slideroom adjuster loose. I got them tightened up good to go. Tv antenna not working. Cable ends were loose and i ran a continuity check on the cables that was good so i tightened up the connections antenna works properly now. Put together a lp tank cover and put it inside unit per Ben. I also swapped out the dinette table from one in the showroom. Also put company stickers on unit. And i took table from showroom unit se pic for vin

Labor

Code	Description	Mechanic	Total
PDINTT	PDI - NEW TRAVEL TRAILER	JTW	N/C
PDINTT	PDI - NEW TRAVEL TRAILER	JTW	N/C
PDINTT	PDI - NEW TRAVEL TRAILER	JTW	N/C
PDINTT	PDI - NEW TRAVEL TRAILER	JTW	N/C

Parts

Part #	Description	Qty	Price	Total
DC-24	DP24 GROUP 24 DEEP CYCLE BATTERY	1.00	N/C	N/C
13034	55362 STD BATTERY BOX	1.00	N/C	N/C
5516	A10-3050FHVP 30M-50F PIGTAIL	1.00	N/C	N/C

Subtotal for Job #FPDINTT: 0.00

Job #1 - Internal

COMPLAINT: CUSTOMER HAS OWN HITCHWORK

CAUSE: Customer supplied new hitch installation

CORRECTION: Drove the customers vehicle to the walkthru. Leveled the camper then checked the ball height. Had to unbolt the spare tire from the tongue. Mounted the brackets to the tongue. Connected the



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truck to the camper and tightened all hardware. Connected the 7-way plug, safety chains and breakaway cable. Tested the running lights.

Labor			
Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	SAR	N/C
Subtotal for Job #1:			0.00

Job #3 - Warranty

COMPLAINT: CAN NOT GET RECEPTION ON TV FROM ANTENNA.

CAUSE: Tv antenna

CORRECTION: On inspection of the tv antenna i wasn't getting signal in. So i took the power booster out and checked the connections. And all were loose. So i checked continuity. In each cable that was good. So i tightened up all the connections and tv antenna works properly now

Labor			
Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	JTW	156.00
Subtotal for Job #3:			156.00

Job #4 - Internal

COMPLAINT: 30 LP TANK COVERS

CAUSE: Lp cover

CORRECTION: Got thelp cover put together and sat in the camper per Ben

Labor				
Code	Description		Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)		JTW	N/C
Parts				
Part #	Description	Qty	Price	Total
06-0344	40539 BLK 30# DBLE TANK COVER	1.00	N/C	N/C
Subtotal for Job #4:				0.00

Job #DELUXE - Internal

DELUXE STARTER KIT

Parts				
Part #	Description	Qty	Price	Total
44722	DELUXE STARTER KIT	1.00	N/C	N/C
Other Services				
Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C
Subtotal for Job #DELUXE:				0.00

Parts Total:	0.00
Labour Total:	156.00
Sublet Total:	0.00
Extras Total:	0.00
WORK ORDER TOTAL:	156.00

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