



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 79488
Promised Date:
20 APR 26

CUSTOMER WORK ORDER

WO #: 79488

Customer: 55985 - HEINZ, CHRISTIAN -
812-589-5361

Tag:

Author: BH

Location: 0420 CUSTOMER ORDERED
SOME WHEELS FROM CRAIG SEE IF
THEY ARE IN YET

Stock #: 11552

Stock Desc: 2025 TT COACHMEN

CATALINA SUMMIT 184BHS

Chassis #: 5ZT2CAGC9SU045440

Serial #: 5ZT2CAGC9SU045440

Mileage: 0

Licence:

Invoice #:

Date In: 06 APR 26

Promised: 30 APR 26

Date Sched:

Completed: 22 APR 26

Warr. Date: 17 JUL 25

Job #1 - Warranty

COMPLAINT: 2 BUTTONS ON THE FRONT OF THE SLIDE
ROOM, TOWARD THE BOTTOM ARE MISSING.

CORRECTION: INSTALLED BUTTONS

Labor

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

Parts

Part #	Description	Qty	Price	Total
F100478742	BUTTON, VINYL SNAP-ON DENIEL PEBBLE	12.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
FRT	UPS-BUTTONS	1.00	N/C	N/C

Subtotal for Job #1: 0.00

Job #2 - Warranty

THE STAIRS ARE RUSTING

Labor

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

Subtotal for Job #2: 0.00

Job #3 - Warranty

COMPLAINT: UNDER THE CAMPER HAS ALOT OF RUST AND CUSTOMER WANTS TO KNOW WHAT
CATALINA IS WILLING TO DO

CAUSE: PER FOREST RIVER USE BLACK SPRAY PAINT

Customer #: 55985
HEINZ, CHRISTIAN



Subtotal for Job #3: 0.00

W/O: 79488
Promised Date: 30 APR 26

Parts Total: 0.00
Labour Total: 0.00
Sublet Total: 0.00
Extras Total: 0.00

WORK ORDER TOTAL: 0.00

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: 22 Apr 2026

Customer Work
Order

Customer #: 55985
HEINZ, CHRISTIAN

