



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
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W/O: 64111
Promised Date: 31 JUL 21

CUSTOMER WORK ORDER

WO #: 64111

Customer: 50015 - LOCKHART, RONALD
A. - 618-928-4414

Tag:
Author: BJW
Location: 0708 BW TO CLOSE W/O

Stock #: 10399
Stock Desc: 2020 TT COACHMEN
SPIRIT 3373RL
Chassis #: 5ZT2SBZB1LS036466
Serial #: 5ZT2SBZB1LS036466
Mileage: 0
Licence:

Invoice #:
Date In: 05 MAY 21
Promised: 31 JUL 21
Date Sched:
Completed: 12 JUL 21
Warr. Date: 08 JUN 20

Job #1 - Warranty

WINDOW GIMP RIGHT OF ENTRANCE DOOR
COMING OUT, WE JUST REPLACED
REPLACE WINDOW BECUASE THE GIMP WONT STAY IN

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)		0.00
Z990	MISC LABOUR CODE (EXTERNAL)	BRM	130.00

Subtotal for Job #1: 130.00

Job #2 - Warranty

COMPLAINT: REPLACE WINDOW

CAUSE: REPLACE WINDOW.

CORRECTION: Uncrated new window and checked for defaults. Window ok. Removed inside window valance. Removed nite shade from top mount. Removed all inside screws holding mounting ring in place. Removed window from outside. Cleaned mounting surface. Applied black sealing putty to window frame. Set new window in opening. Had to file opening bigger at top and bottom to get window to fit. Secured window in opening with retaining ring and screws. Remounted blind and top valance on inside. Cleaned off excess putty tape around window on outside. Cleaned black marks from around window frame. Cleaned glass on outside and inside. Put old wood crate in dumpster. Moved unit back to service lot.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DKM	0.00
Z990	MISC LABOUR CODE (EXTERNAL)	DKM	0.00

Parts

Part #	Description	Qty	Price	Total
C01261872	14.0 X 42.0 G20 WI	1.00	48.25	48.25
5460	BLACK PUTTY TAPE 1	1.00	10.44	10.44

Other Services

Code	Description	Qty	Price	Total
FRT	CRATE FEE	1.00	40.00	40.00
FRT	FREIGHT	1.00	30.75	30.75
SS	SHOP SUPPLIES	1.00	0.00	0.00

Subtotal for Job #2: 129.44



Customer #: 50015
LOCKHART, RONALD A.



W/O: 64111
Promised Date: 31 JUL 21

Parts Total:	58.69
Labour Total:	130.00
Sublet Total:	0.00
Extras Total:	70.75
WORK ORDER TOTAL:	259.44

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.

Date: 10 Aug 2021

Customer Signature : _____

Customer Work Order



Customer #: 50015
LOCKHART, RONALD A.

