



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 64688
Promised Date: 31 JUL 21

CUSTOMER WORK ORDER

WO #: 64688

Customer: 50112 - GRAYSON, THOMAS
R. - 606-923-9560
Tag:
Author: B.HOFFMAN
Location: BAS

Stock #: 10553
Stock Desc: (10553) 2021 COACHMEN
SPIRIT 2557RB
Chassis #: 5ZT2SBRB9MS038256
Serial #: 5ZT2SBRB9MS038256
Mileage:
Licence:

Invoice #: 364574
Date In: 12 JUL 21
Promised: 31 JUL 21
Date Sched:
Completed: 30 JUN 21
Warr. Date: 03 JUL 20

Job #1 - Warranty

COMPLAINT: REPLACE THE CARPET IN THE LIVING AREA

CAUSE: COACHMAN IS PAYING FOR THIS PER STEVE BRANDONBURER

CORRECTION: REMOVE CARPET ON FLOOR AND REMOVE STAPLES. INSTALL NEW CARPET.
REMOVE COUCH. REMOVE 120V PLUG ON SLIDEROOM UNDER BENCH SEATS. REMOVE ALL
BENCH SEATS AND TABLE. REMOVE CARPET. INSTALL NEW CARPET AND STAPLE DOWN.
INSTALL TABLE FEET . RE INSTALL BENCH SEATS

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	BB	0.00
Z990	MISC LABOUR CODE (EXTERNAL)	BB	0.00
Z990	MISC LABOUR CODE (EXTERNAL)	BB	390.00
Z990	MISC LABOUR CODE (EXTERNAL)	BB	520.00

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	10.88	10.88

Subtotal for Job #1: 920.88

Job #5 - Internal

COMPLAINT: CUSTOMER REQUESTS TO HAVE THE INTEGRITY OF THE FLOOR CHECKED UNDER
THE SLIDE ROOM. UNIT HAD A WATER LEAK AT ONE TIME AND CUSTOMER WANTS TO CHECK IF
THERE IS ANY WATER DAMAGE TO THE FLOOR.

CORRECTION: CHECKED FLOOR. LOOKS GOOD. REPLACED SKI ON THE REAR SIDE OF THE
SLIDEROOM. SILICONED BOTH SIDES

Labor

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

Subtotal for Job #5: 0.00

Job #7 - Warranty

COMPLAINT: THE VALANCE ABOVE THE DINING IS HANGING OFF OF THE WALL. SEE HISTORY ON
THIS.

CORRECTION: REMOVED VALANCE ABOVE COUCH AND REFASTEN TO WALL. CHECKED OTHER
ONES TO MAKE SURE THEY ARE SECURE

Labor



Customer #: 50112
GRAYSON, THOMAS R.



Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	BB	65.00

Subtotal for Job #7: 65.00

Job #8 - Warranty

COMPLAINT: THE BLIND NEAR THE DINING ARE WILL NOT STAY UP.

CORRECTION: REMOVED BOTTOM OF BLIND AND TIED STRING BACK TO CATCH. SCREWED TO WALL

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	BB	0.00
Z990	MISC LABOUR CODE (EXTERNAL)	BB	26.00

Parts

Part #	Description	Qty	Price	Total
A313	A313 PLEATED SHADE	1.00	1.73	1.73

Subtotal for Job #8: 27.73

Job #9 - Warranty

COMPLAINT: THERE IS A TRIM PIECE IN THE BATHROOM BEHIND THE TOILET IS PULLING AWAY FROM THE WALL.

CORRECTION: stapled back trim pieces in front entrance and bathroom. took pics

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	BB	26.00

Subtotal for Job #9: 26.00

Job #10 - Warranty

COMPLAINT: THERE IS A PIECE OF TRIM JUST INSIDE THE ENTRY DOOR NEAR THE PANTRY IS COMING LOOSE.

CORRECTION: STAPLED BACK TRIM

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	BB	26.00

Subtotal for Job #10: 26.00

Job #ROOFT - External

COMPLAINT: INSPECT ROOF AND SEAMS - FILL VOIDS TT/FW

CORRECTION: TOUCHED UP ROOF

Labor

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

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C

Subtotal for Job #ROOFT: 0.00

Job #SEALANT - External

COMPLAINT: INSPECT CONDITION OF ALL EXTERIOR SEALANT INCLUDING: WINDOW, MOLDING, VENT, DOOR AND ROOF SEALANTS.

CORRECTION: CHECKED ALL SEALS. SILICONED ALSO ABOVE WINDOWS



Labor

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

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C

Subtotal for Job #SEALANT: 0.00

Parts Total: 1.73
Labour Total: 1,053.00
Sublet Total: 0.00
Extras Total: 10.88
WORK ORDER TOTAL: 1,065.61

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: 10 Aug 2021

Customer Order

W/O: 64688
Promised Date: 31 JUL 21



Customer #: 50112
GRAYSON, THOMAS R.

