



600 E. Baseline Rd.  
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200  
FAX 812.868.1012

W/O: 79468  
Promised Date:  
47 APR 26



Customer #: 56641  
BANKS, BRADLEY



## CUSTOMER WORK ORDER

WO #: 79468

Customer: 56641 - BANKS, BRADLEY -  
618-554-1472

Tag:

Author: BH

Location: 0429 ZMS AT SULLIVAN LAKE

Stock #: 11585

Stock Desc: 2025 TT COACHMEN

CATALINA SUMMIT 231MKS

Chassis #: 5ZT2CAMB0SU046102

Serial #: 5ZT2CAMB0SU046102

Mileage: 0

Licence:

Invoice #:

Date In: 03 APR 26

Promised: 17 APR 26

Date Sched:

Completed: 30 APR 26

Warr. Date: 30 APR 26

### Job #FPDINTT - Internal

COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS

CAUSE: Final pdi

CORRECTION: Lug nuts torqued to spec air pressure correct in all 5 tires. Installed a new battery. Running lights and tail lights work properly brakes and Emergency Brakes work properly. Front cap lights work properly. Exterior inspection had a small dent under the stairs that i massaged out that was in the J wrap. Good to go. Roof inspection looks good. No solar panel so that is why the wires are not hooked up to battery. Awning fabric and hardware looks and works properly Awning lights work properly. Put water in fresh tank and ran the water pump and flushed out all the lines water pump works properly then hooked to city water and flushed out all the lines with no leaks. Put new teflon tape on anode rod and installed it turned the water heater bypass valves on. Lp water heater works properly electric water heater works properly. Stove works properly microwave works properly refrigerator works properly ac works properly furnace works properly. Did my lp drop test on the stove with furnace and water heater running made no adjustments to regulator system works properly. Drained black tank and gray tank and left a 1/3 in fresh tank for demonstration. Tv antenna works properly put a prts request in for a new bedroom door. Had to put on a sewer dump cap. Turned the battery disconnect off

### Labor

| Code   | Description              | Mechanic | Total |
|--------|--------------------------|----------|-------|
| 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   |
| 11-0429 | 39463 SEWER CAP W/HOSE CONNECTION   | 1.00 | N/C   | N/C   |
| 43520   | ROLL-UP DISH DRYING RACK, 20INX13IN | 2.00 | N/C   | N/C   |

Subtotal for Job #FPDINTT: 0.00

### Job #E2 - Internal

COMPLAINT: 10K E2 EQUALIZER HITCH

CAUSE: Hitch work

New hitchwork installation

CORRECTION: Installed the hitch brackets on the camper and i had to move the breakaway switch because it was where my hitch bracket needed to go. And i put the rest of the hitch in side compartment. Leveled the camper then tried to pull out the customers hitch but it was rusted in place. Used the forklift to



pull it out. Set the new hitch setup on the receiver. Connected the truck to the camper and adjusted as needed. Tightened all hardware. Connected the 7-way plug, safety chains and breakaway cable.

| Labor |                             |  |          |       |
|-------|-----------------------------|--|----------|-------|
| Code  | Description                 |  | Mechanic | Total |
| Z990  | MISC LABOUR CODE (EXTERNAL) |  | SAR      | N/C   |
| Z990  | MISC LABOUR CODE (EXTERNAL) |  | JTW      | N/C   |

| Parts   |                               |      |       |       |
|---------|-------------------------------|------|-------|-------|
| Part #  | Description                   | Qty  | Price | Total |
| 14-1641 | 1000# E2 TRUNION HITCH W/BALL | 1.00 | N/C   | N/C   |

| Other Services        |               |      |       |       |
|-----------------------|---------------|------|-------|-------|
| Code                  | Description   | Qty  | Price | Total |
| SS                    | SHOP SUPPLIES | 0.00 | N/C   | N/C   |
| Subtotal for Job #E2: |               |      |       | 0.00  |

**Job #DELUXE - Internal**  
DELUXE STARTER KIT

| Parts                     |                    |      |       |       |
|---------------------------|--------------------|------|-------|-------|
| Part #                    | Description        | Qty  | Price | Total |
| 44722                     | DELUXE STARTER KIT | 1.00 | N/C   | N/C   |
| Subtotal for Job #DELUXE: |                    |      |       | 0.00  |

**Job #1 - Warranty**  
COMPLAINT: POCKET SLIDING DOOR IS DAMAGED

CAUSE: drive to sullivan and replace the sliding door and the power cord.

CORRECTION: placed parts and tools in the truck. drove to campground. removed the old power cord and replaed with a new one. removed the slididing door. removed the door handle and the mounting brackets. installed the door handle and the mounting brackets on the new door. secured the new door. attached the door holder. drove back to the shop. tagged and placed all parts in the parts room.

| Labor |                             |  |          |        |
|-------|-----------------------------|--|----------|--------|
| Code  | Description                 |  | Mechanic | Total  |
| Z990  | MISC LABOUR CODE (EXTERNAL) |  | ZMS      | 156.00 |

| Parts      |                                      |      |       |       |
|------------|--------------------------------------|------|-------|-------|
| Part #     | Description                          | Qty  | Price | Total |
| F100282671 | DOOR, SLIDER 1-3/8X23-3/4X75 FLINT M | 1.00 | 76.70 | 76.70 |

| Other Services       |                    |      |        |        |
|----------------------|--------------------|------|--------|--------|
| Code                 | Description        | Qty  | Price  | Total  |
| FRT                  | UPS FREIGHT - DOOR | 1.00 | 139.31 | 139.31 |
| Subtotal for Job #1: |                    |      |        | 372.01 |

**Job #2 - Internal**  
JACK COVER FOR BRAMES DEAL - PER CHAD

| Parts                |                              |      |       |       |
|----------------------|------------------------------|------|-------|-------|
| Part #               | Description                  | Qty  | Price | Total |
| 48356                | 48356 ELEC TONGUE JACK COVER | 1.00 | N/C   | N/C   |
| Subtotal for Job #2: |                              |      |       | 0.00  |

**Job #3 - Internal**  
TRIP CHARGE TO UNIT AT SULLIVAN LAKE AA7

| Labor |                             |  |          |       |
|-------|-----------------------------|--|----------|-------|
| Code  | Description                 |  | Mechanic | Total |
| Z990  | MISC LABOUR CODE (EXTERNAL) |  | ZMS      | N/C   |

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Subtotal for Job #3: 0.00

Job #4 - Warranty  
SHORE CORD RING CRACKED

| Parts   |                              |      |       |       |
|---------|------------------------------|------|-------|-------|
| Part #  | Description                  | Qty  | Price | Total |
| 19-1811 | A10-3025ED 30A 25' TWISTLOCK | 1.00 | 93.09 | 93.09 |

Subtotal for Job #4: 93.09

Parts Total: 169.79  
Labour Total: 156.00  
Sublet Total: 0.00  
Extras Total: 139.31

WORK ORDER TOTAL: 465.10

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: 30 Apr 2026

W/O: 79468  
Promised Date: 17 APR 26



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