



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

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W/O: 80070
Promised Date:
29 MAY 26



CUSTOMER WORK ORDER

WO #: 80070 (Appointment Date: 29 MAY 2026 - Time: 03:30pm)

Customer: 56066 - BEMONT, KATHLEEN

Stock #:

Invoice #:

Stock Desc: 2026 TT FOREST RIVER

Date In: 29 MAY 26

Tag:

CAMPSIGHT

Promised: 30 MAY 26

Author: BJW

Chassis #:

Date Sched:

Location: 0604 BH TO CLOSE

Serial #: 5ZT2CRRB7TF081717

Completed: 04 JUN 26

Mileage:

Warr. Date:

Licence:

Job #1 - Warranty

COMPLAINT: CUSTOMER HAS WATER LEAKING FROM UNDERBELLY. NOT SURE WHERE IT'S COMING FROM.

CUSTOMER SHOWED BJ PICTURE'S OF WHERE WATER IS COLLECTING. IT IS CAUSING THE UNDERLAYMENT TO SAG DOWN AT THE REAR OF THE TRAILER. SEE BJ IF YOU HAVE QUESTIONS ABOUT LOCATION OF WATER

CAUSE: No glue

CORRECTION: Connected the garden hose to the black tank flush. Unscrewed the screws from the underbelly. Turned on the water but couldn't find a leak. Turned off the garden hose and closed up the underbelly. Connected the garden hose to the city water connection opened the shower and bathroom sink but no leak. Opened the faucet at the kitchen then seen water leaking thru the underbelly near the exterior wall. Took pictures. Opened the door to the bathroom sink and unscrewed the access panel. The kitchen sink drain pipe connects under the bathroom sink. Found the kitchen drain pipe was not glued to the bathroom sink drain from the factory. Applied plumbing cement to the drain pipe then pushed the pipe from the kitchen drain into the bathroom drain pipe. Let the cement set for 5 minutes then turned on the water at the kitchen sink and checked for leaks. No leaks occurred after. Screwed the access panel back under the bathroom sink.

Customer #: 56066
BEMONT, KATHLEEN



Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	SAR	156.00
Z990	MISC LABOUR CODE (EXTERNAL)	SAR	97.50

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	0.00	0.00

Subtotal for Job #1: 253.50

Parts Total: 0.00
Labour Total: 253.50
Sublet Total: 0.00
Extras Total: 0.00
WORK ORDER TOTAL: 253.50

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.

