



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

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W/O: 66906
Promised Date: 29 MAR 22

CUSTOMER WORK ORDER

WO #: 66906

Customer: 51023 - SIKES, CHRISTIE -
618-240-8253

Tag:

Author: BH

Location: 0601 CHECK PARTS

Stock #: 10872

Stock Desc: 2022 TT FOREST RIVER
CHEROKEE 304RK

Chassis #: 4X4TCKF20NX156198

Serial #: 4X4TCKF20NX156198

Mileage: 0

Licence:

Invoice #:

Date In: 26 MAR 22

Promised: 29 MAR 22

Date Sched:

Completed: 12 MAY 22

Warr. Date: 29 MAR 22

Job #FPDINTT - Internal

COMPLAINT: Transferred to BAS*66956 on 31 MAR 22

Estimate amount was 0.00

FINAL PDI ON NEW TRAVEL TRAILERS

CORRECTION: FINAL DONE.

Labor

Code	Description	Mechanic	Total
PDINTT	PDI - NEW TRAVEL TRAILER	DGH	N/C
PDINTT	PDI - NEW TRAVEL TRAILER	DGH	N/C
PDINTT	PDI - NEW TRAVEL TRAILER	DGH	N/C
PDINTT	PDI - NEW TRAVEL TRAILER	DGH	N/C

Subtotal for Job #FPDINTT: 0.00

Job #SWAP - Internal

COMPLAINT: Transferred to BAS*66956 on 31 MAR 22

Estimate amount was 0.00

SWAP CUSTOMER'S HITCHWORK

CAUSE: SWAP - SWAP CUSTOMER'S HITCHWORK.

CORRECTION: Swapped hitch brackets from trade-in to new unit. Transferred lic. plate. Connected tow vehicle to new unit. Installed wt. dist. bars. Checked all lights from tow veh. to trailer.

Labor

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

Subtotal for Job #SWAP: 0.00

Job #WALK - Internal

COMPLAINT: Transferred to BAS*66956 on 31 MAR 22

Estimate amount was 180.00

WALK THRU

CORRECTION: GOT CAMPER FROM WASH BAY AND SET UP IN WALK THRU AREA.WALK THRU DONE.

Labor

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



Customer #: 51023
SIKES, CHRISTIE

Subtotal for Job #WALK: 0.00

Job #1 - Warranty

COMPLAINT: BLUE TOOTH DOES NOT WORK FOR THE ONE CONTROLL

CORRECTION: CHECKED CONNECTIONS ALL WERE GOOD,ROBBED PANEL FROM ANOTHER CAMPER AND IT WORKS,PANEL IS BAD ON BLUETOOTH, INSTALLED IN CAMPER

Labor Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DGH	75.00

Parts Part #	Description	Qty	Price	Total
F100281043	MONITOR PANEL, CHE	1.00	67.79	67.79

Other Services Code	Description	Qty	Price	Total
FRT	UPS-CONTROL PANEL	1.00	15.93	15.93

Subtotal for Job #1: 158.72

Job #2 - Internal

COMPLAINT: Transferred to BAS*66956 on 31 MAR 22

Estimate amount was 0.00

ROB FRIDGE FOR DELIVERY

CORRECTION: ref had 12 volt power to it,took out ref and checked all connections all were good ,checked thermister and it was good,checked amp draw and only has 4 volts compressor is bad robbed another ref from camper to get this camper going because it is sold took out ref in this unit to get it replaced.robbed ref from 4x4tckb29nk080774

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

Subtotal for Job #2: 0.00

Job #3 - Warranty

COMPLAINT: FRIDGE DOES NOT COOL

CORRECTION: ref had 12 volt power to it,took out ref and checked all connections all were good ,checked thermister and it was good,checked amp draw and only has 4 volts compressor is bad robbed another ref from camper to get this camper going because it is sold took out ref in this unit to get it replaced.robbed ref from 4x4tckb29nk080774

Labor Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DGH	187.50
Z990	MISC LABOUR CODE (EXTERNAL)	DGH	0.00
Z990	MISC LABOUR CODE (EXTERNAL)	DGH	0.00

Subtotal for Job #3: 187.50



Parts Total:	67.79
Labour Total:	262.50
Sublet Total:	0.00
Extras Total:	76.93
WORK ORDER TOTAL:	346.22

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: 12 May 2022

W/O: 6616
Promise Date: 29 MAR 22



Customer #: 51023
SIKES, CHRISTIE

