



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 6
Promise Date: 28 MAY 22

CUSTOMER WORK ORDER

WO #: 67357 (Appointment Date: 06 MAY 2022 - Time: 07:00am)

Customer: 52311 - STEVENS, DONALD
R. - 270-302-6683

Tag:
Author: P.HUNT
Location: 0515 CHECK PREAUTH

Stock #: 10677
Stock Desc: (10677) 2022 COACHMEN
CATALINA 263BHCKLE
Chassis #: 5ZT2CARB9NU039758
Serial #: 5ZT2CARB9NU039758
Mileage:
Licence:

Invoice #:
Date In: 06 MAY 22
Promised: 28 MAY 22
Date Sched:
Completed: 13 MAY 22
Warr. Date: 05 MAR 22

Job #1 - Warranty

COMPLAINT: BLIND CAME LOOSE - WARRANTY. THIS IS THE WINDOW THAT IS BEHIND THE COUCH.

CAUSE: screws ripped out of wall.

CORRECTION: found new screws. moved blind over slightly so it would grab new piece of the wall.
installed valance over blind. parked unit

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	15.00

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	0.00	0.00
Subtotal for Job #1:				15.00

Job #2 - Warranty

COMPLAINT: THERE ARE HOLES IN THE SCREENS IN THE WINDOWS BEHIND THE COUCH AND THE DINING TABLE.

CAUSE: holes in 2 screens. one behind dinette. one behind couch

CORRECTION: removed screen from window. removed screen material from frame. cut new screen material to length. installed new screen material. cut excess off. reinstalled screen to window. repeated this with other screen. cleaned up mess

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	30.00
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	0.00

Subtotal for Job #2: 30.00

Customer #: 52311
STEVENS, DONALD R.



Parts Total: 0.00
Labour Total: 45.00
Sublet Total: 0.00
Extras Total: 0.00
WORK ORDER TOTAL: 45.00

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: 13 May 2022

W/O: 6157
Promise Date: 28 MAY 22



Customer #: 52311
STEVENS, DONALD R.

