



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 67949
Promised Date: 30 JUL 22

CUSTOMER WORK ORDER

WO #: 67949

Customer: 11706 - SHAW, MICHAEL -
812-630-8814
Tag UNIT HERE
Author: BJW
Location: 0825 CHECK WORK

Stock #: 11211
Stock Desc: 2022 5W KEYSTONE
MONTANA 3791RD
Chassis #: 4YDFM0T24N4703710
Serial #: 4YDFM0T24N4703710
Mileage: 0
Licence:

Invoice #:
Date In: 12 JUL 22
Promised: 30 JUL 22
Date Sched:
Completed: 25 AUG 22
Warr. Date: 25 JUN 22

Job #1 - Warranty

COMPLAINT: THERE IS A FLAW ON THE OUTSIDE OF THE MAIN ENTRY DOOR. THE FLAW (CRACK IN FIBERGLASS) IS BELOW THE WINDOW IN THE CENTER (LEFT TO RIGHT) OF THE DOOR.

NOTE: IF THE DOOR NEEDS TO BE REPLACED, CUSTOMER HAS A THIN SHADE IN THE WINDOW THAT WILL NEED TO TRANSFER TO THE NEW DOOR.

CORRECTION: HELPED DON WITH DOOR REMOVAL AND INSTALL. REMOVED OLD DOOR AND INSTALLED NEW ENTRY DOOR TRANSFERED MINI SHADE TO NEW DOOR. NEW KEYS ARE ON THE KEY RING INSIDE FRONT DOOR. INSTALLED NEW DOOR GRAPHICS.

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	DWW	195.00
Z990	MISCELLANEOUS REPAIR	SAR	0.00

Parts

Part #	Description	Qty	Price	Total
683004	Diecut - 2022 - MO - Side - DC #75 - RH	1.00	6.56	6.56
682857	Entrance - Door - RH - 30" x 78 1/2" - 8070R - FB - BCMH - MSTONE - ISPL - BKG - NOB - SHPBBT20 - BSCD - BKP - SA - NT - BLKSLD - DEF	1.00	596.79	596.79

Other Services

Code	Description	Qty	Price	Total
FRT	UPS-DECAL	1.00	11.76	11.76
FRT	CRATE FEE - ENTRANCE DOOR	1.00	50.00	50.00
FRT	FREIGHT - ENTRANCE DOOR	1.00	95.01	95.01

Subtotal for Job #1: 955.12



Customer #: 11706
SHAW, MICHAEL



Parts Total: 603.35
Labour Total: 195.00
Sublet Total: 0.00
Extras Total: 156.77
WORK ORDER TOTAL: 955.12

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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.

Date: 25 Aug 2022

Customer Signature : _____

Customer Work Order



Customer #: 11706
SHAW, MICHAEL

