



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 68123
Promised Date: 31 AUG 22



Customer #: 51023
SIKES, CHRISTIE



CUSTOMER WORK ORDER

WO #: 68123 (Appointment Date: 02 AUG 2022 - Time: 07:00am)

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

Tag: UNIT NOT HERE

Author: BH

Location: 0902 GOT OK TO ORDER A/C
CHECK WITH MATT AND SEE IF HE
ORDERED ONE OR NOT

Stock #: 10872

Stock Desc: (10872) 2022 FOREST
RIVER CHEROKEE 304RK

Chassis #: 4X4TCKF20NX156198

Serial #: 4X4TCKF20NX156198

Mileage:

Licence:

Invoice #:

Date In: 01 AUG 22

Promised: 31 AUG 22

Date Sched:

Completed: 31 AUG 22

Warr. Date: 29 MAR 22

Job #1 - Warranty

COMPLAINT: A/C FREEZING UP

CORRECTION: TOOK PLENUM DOWN AND GOT AMP DRAW AND IT WAS 8.5 A/C IS BAD, FILLED OUT SHEET TO GET NEW ONE. WAITING ON APPROVAL.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DGH	150.00
Z990	MISC LABOUR CODE (EXTERNAL)	DGH	37.50
Z990	MISC LABOUR CODE (EXTERNAL)	DGH	37.50

Parts

Part #	Description	Qty	Price	Total
02-2210	48203C866 COLEMAN A/C	1.00	715.35	715.35

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	0.00	0.00

Subtotal for Job #1: 940.35

Job #2 - Warranty

COMPLAINT: WHEN ON CITY WATER THE FRESH TANK FILLS

CAUSE: CHECK VALVE IN THE PUMP IS NOT WORKING

CORRECTION: RAN ROOMS OUT TO GET TO WATER PUMP HOOKED UP CITY WATER AND TURNED ON, FOUND WATER COMING THROUGH PUMP AND FILLING FRESH TANK, FILLED OUT PAPER FOR WARRANTY, UNHOOKED WATER LINES ON BOTH SIDES AND 4 SCREWS HOLDING IT IN AND DISCONNECTED 2 WIRES, GOT NEW PUMP AND SCREWED DOWN PUMP INSTALLED BOTH WATER LINES AND HOOKED UP BOTH WIRES, TURNED WATER BACK ON AND CHECKED, ALL IS GOOD.

Labor

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

Parts

Part #	Description	Qty	Price	Total
10-0115	REVOLUTION ON DEMAND PUMP	1.00	110.99	110.99

Subtotal for Job #2: 185.99

Job #22V243 - Warranty

RECALL 22V243 LP QUICK CONNECT



Labor
Code
Z990

Description
MISC LABOUR CODE (EXTERNAL)

Mechanic
DGH

Total
45.00

Subtotal for Job #22V243: 45.00

Parts Total: 826.34

Labour Total: 345.00

Sublet Total: 0.00

Extras Total: 0.00

WORK ORDER TOTAL: 1,171.34

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: 01 Sep 2022

W/O: 68123
Promised Date: 31 AUG 22



Customer #: 51023
SIKES, CHRISTIE

