



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 681 71
Promise Date: 31 AUG 22

CUSTOMER WORK ORDER

WO #: 68171 (Appointment Date: 04 AUG 2022 - Time: 09:30am)

Customer: 52630 - YORK, DON -
618-562-0977

Tag:

Author: P.HUNT

Location: 0811 BH TO CLOSE WO

Stock #: 10973

Stock Desc: (10973) 2022 KEYSTONE
COUGAR HALF-TON 34TSB

Chassis #: 4YDTCGR20NV506310

Serial #: 4YDTCGR20NV506310

Mileage:

Licence:

Invoice #:

Date In: 04 AUG 22

Promise: 31 AUG 22

Date Sched:

Completed: 16 AUG 22

Warr. Date: 23 MAY 22

Job #1 - Warranty

COMPLAINT: FRONT CAP WINDOW IS LEAKING IN BETWEEN THE TRIM PIECES, MIGHT BE COMING FROM THE LIGHT MARKED WITH BLUE TAPE

CORRECTION: CHECKED ROOF AND I TOUCHED UP SOME SPOTS,,CHECKED ARC ON FRONT AND TOUCHED UP ONE AREA,CHECKED FRONT WINDOW AND PULLED BACK RUBBER TRIM AND IT HAD GAPS IN OTHER RUBBER AROUND WINDOW,SEALED THE TOP OF WINDOW AND PUT RUBBER TRIM BACK ON LET DRY AND WATER TEST IT.STILL LEAKED SEALED AROUND WINDOW RING,LET DRY AND TESTED WITH WATER AND CHECKED INSIDE,NO SIGNS OF LEAKS.

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	DGH	0.00
Z990	MISCELLANEOUS REPAIR	DGH	0.00
Z990	MISCELLANEOUS REPAIR	DGH	150.00
Z990	MISCELLANEOUS REPAIR	DGH	0.00

Parts

Part #	Description	Qty	Price	Total
500627	CLEAR SIKASIL PLUS	1.00	8.51	8.51

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	0.00	0.00

Subtotal for Job #1: 158.51

Job #2 - External

ESTIMATE FOR 2ND AC

Subtotal for Job #2: 0.00

Job #3 - Warranty

COMPLAINT: THE ENTRY DOOR AND THE SCREEN DOOR ARE HARD TO OPEN..... THE HANDLE ON THE SCREEN DOOR WILL NOT MOVE VERY EASY

CAUSE: LUBED LATCH

CORRECTION: TOOK SCREEN DOOR LATCH OFF AND LUBED AND THE LATCH FREED UP INSTALLED LATCH BACK IN PLACE.DOSENT STICK ANYMORE.

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	DGH	30.00

Customer #: 52630
YORK, DON



W/O: 6871
Promise Date: 31 AUG 22

Subtotal for Job #3: 30.00

Parts Total: 8.51
Labour Total: 180.00
Sublet Total: 0.00
Extras Total: 0.00
WORK ORDER TOTAL: 188.51

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: 16 Aug 2022

Customer #: 52630
YORK, DON

