



600 E. Baseline Rd.  
Evansville, IN 47725

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W/O: 68588  
Promised Date: 30 SEP 22

## CUSTOMER WORK ORDER

WO #: 68588

Customer: 52656 - LASHLEY, CODY A. -  
812-480-5484  
Tag: NOT HERE  
Author: BJW  
Location: 0927 APPT TODAY

Stock #: 11137  
Stock Desc: 2022 TT KEYSTONE  
SPRINGDALE 2010BH  
Chassis #: 4YDTS GH23NW107700  
Serial #: 4YDTS GH23NW107700  
Mileage:  
Licence:

Invoice #:  
Date In: 19 SEP 22  
Promised: 30 SEP 22  
Date Sched:  
Completed: 26 SEP 22  
Warr. Date: 26 MAY 22

### Job #1 - Warranty

COMPLAINT: THE HANDLE TO THE REFRIGERATOR AND THE FREEZER ARE BOTH LOOSE AND DON'T LATCH VERY WELL.

CAUSE: THE HANDLE TO THE REFRIGERATOR AND THE FREEZER ARE BOTH LOOSE AND DON'T LATCH VERY WELL.

CORRECTION: Moved unit into shop from service lot. Removed top trim from refrig door and bottom trim from freezer door. Removed damaged door handles. Removed side screw from both doors. Removed broken screw inserts. Installed new screw inserts. Removed both front panels. Inserted new handles in place. Secured with screws. Reinserted front panels. Remounted top trim on refrig door and bottom trim on freezer door. Tightened side frame screw next to refrig door handle. Checked operation of both doors.

### Labor

| Code | Description          | Mechanic | Total  |
|------|----------------------|----------|--------|
| Z990 | MISCELLANEOUS REPAIR | DKM      | 150.00 |

### Parts

| Part # | Description           | Qty  | Price | Total |
|--------|-----------------------|------|-------|-------|
| 080611 | S,STD DR HANDLE COMBO | 1.00 | 50.77 | 50.77 |

**Subtotal for Job #1: 200.77**

### Job #LIPPERT - Warranty

Transferred to BAS\*68643 on 26 SEP 22

Estimate amount was 0.00

#22-434 LIPPERT AWNING RECALL (INSPECTION)

### Labor

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

**Subtotal for Job #LIPPERT: 0.00**

|                          |               |
|--------------------------|---------------|
| Parts Total:             | 50.77         |
| Labour Total:            | 150.00        |
| Sublet Total:            | 0.00          |
| Extras Total:            | 0.00          |
| <b>WORK ORDER TOTAL:</b> | <b>200.77</b> |

Customer #: 52656  
LASHLEY, CODY A.

