600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

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W/O: 68947
Promised Date: 29 OCT 22

CUSTOMER WORK ORDER

WO #: 68947 (Appointment Date: 17 OCT 2022 - Time: 07:00am)

Customer: 38846 - JOHNSON, JOSHUA D. - 812-779-6895
Tag:
Author: P.HUNT
Location: 1118 CHECK TO SEE IF THE PO IS CLOSED WORK IS DONE

Stock #: 11092
Stock Desc: 2022 TT COACHMEN CATALINA 343BHTSLE
Chassis #: 5ZT2CAZB5NX025726
Serial #: 5ZT2CAZB5NX025726
Mileage: 0
Licence:

Invoice #:
Date In: 17 OCT 22
Promised: 29 OCT 22
Date Sched:
Completed: 16 NOV 22
Warr. Date: 07 MAY 22

Job #1 - Warranty

COMPLAINT: OUT DOOR KITCHEN IS LEAKING, POSSIBLY COMING FROM UNDER THE SINK. CHECK FOR DAMAGE

CORRECTION: BRING UNIT IN OFF OF LOT, WATER TEST FOR LEAKS, FOUND FITTINGS FOR WATER LINES TO FAUSET UNDER SINK LEAKING, GET NEW CONE WASHERS AND REPLACE, WATER TEST, MAESURE WOOD FOR PO SHEET AND TURN IN PO, BOTTOM OF FACE FRAM HAS WATER DAMAGE
bring unit in too replace damaged cabnet front, REMOVE REFER MOUNTS AND REFER OFF OF COUNTER TOP, SOME OF MOUNTING SCREWS ARE IN FROM BEFORE METAL WAS PUT ON AND HEADS UNDER METAL SIDING HAVE TO CUT SCREWS TO LOOSES COUNTER TOP FROM WALL, REMOVE SCREWS FOR GRILL MOUNT AND REMOVE, REMOVE DRAWS AND SLIDES, GAT COUNTER TOP PULLED LOOS FROM STAPLES, AND RAISED OFF OF FRONT GET FRONT OUT OF UNIT, PUT ON FLOOR AND CUT NEW PARTS, BUILD NEW CABNER FROUNT, PUT IN PLACE IN UNIT FASEN COUNTER TOP BACK IN PLACE, IN STALL DRAW RAILS AND DRAWS, INSTALL GRILL MOUNT ANF GRILL, INSTALL REFER AND MOUNT TO CABNET, PULL UNIT OUT TO LOT

Labor

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

Parts

Part #	Description	Qty	Price	Total
10-7150	CONE WASHER SWIVEL SEAL	2.00	0.30	0.60

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	0.00	0.00

Subtotal for Job #1: 30.60

Customer #: 38846

Job #2 - Warranty

COMPLAINT: WHEN DRIVING, THE DOOR SIDE FRONT WINDOW DOES NOT SEEM TO LATCH

CAUSE: WINDOW NOT CLOSING ALL THE WAY, WILL NOT LATCH

CORRECTION: CHECK WINDOW, OUT SIDE IS 30 1/4 IN BY 23 1/4IN INSIDE FOR CUT OUT IS 29 3/4 IN BY 21 3/4 IN TURN PO FOR WINDOW
BRING UNIT BACK IN, GET NEW WINDOW FROM PARTS, REMOVE SHADE AND VALACE, REMOVE WINDOW, CLEAN OFF OLD SEAL FROM METAL, GET AND INSTALL FOAM TAPE ON NEW WINDOW, INSTALL NEW WINDOW, CAP SEAL WINDOW, INSTALL SHADE AND VALANCE, CLOSE UNIT UP AND PULL OUT TO LOT

Labor

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

Parts

Part #	Description	Qty	Price	Total
F100304148	TRIM RING FOR WINDOW 8505-3 30 x 22 V000449667	1.00	14.25	14.25
500627	CLEAR SIKASIL PLUS	1.00	17.86	17.86
F100069527	22 x 30 VERT SLIDER WINDOW	1.00	79.05	79.05

Other Services

Code	Description	Qty	Price	Total
FRT	UPS-TRIM RING	1.00	25.04	25.04
FRT	UPS-WINDOW	1.00	25.04	25.04

Subtotal for Job #2: 191.24

Job #3 - Warranty

COMPLAINT: FRONT DOOR SIDE COMPARTMENT METAL SEEMS TO FLEX WHEN DRIVING RIGHT ABOVE THE MAGNET.

CAUSE: INSPECT METAL AND FEELS LICK IT IS FASENED AT ALL SPOTS THER IS WOOD TO FASEN TOO

CORRECTION: INSPECT METAL AND FEELS LICK IT IS FASENED AT ALL SPOTS THER IS WOOD TO FASEN TOO, CLOSE UP AND PULL OUT
REMOVED DOOR AND COMPARTMENT DOOR. REMOVED FRONT TRIM AND FENDER. REMOVED SIDING AND STAPLED BACK. RE INSTALLED EVERYTHING AND SILICONED WHERE NEEDED

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	JP	150.00
Z990	MISC LABOUR CODE (EXTERNAL)	BB	558.00
Z990	MISC LABOUR CODE (EXTERNAL)	BB	342.00

Subtotal for Job #3: 1,050.00

Job #4 - Warranty

FIX DAMAGE FROM THE WATER LEAK

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	JP	0.00
Z990	MISC LABOUR CODE (EXTERNAL)	JP	450.00

Parts

Part #	Description	Qty	Price	Total
F100285188	3" CABINET STILE	16.00	1.38	22.08
6631	STILE, LC 18MM" X 5-1/4" X 8' SQUARE CHILI	16.00	2.56	40.96

Other Services

Code	Description	Qty	Price	Total
FRT	UPS	1.00	189.56	189.56

Subtotal for Job #4: 702.60

Parts Total:	174.80
Labour Total:	1,560.00
Sublet Total:	0.00
Extras Total:	239.64
WORK ORDER TOTAL:	**1,974.44**

W/O: 68947
Promised Date:
29 OCT 22

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: 18 Nov 2022

Customer #:
38846