



600 E. Baseline Rd.  
Evansville, IN 47725

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W/O: 68947  
Promised Date:  
20 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**

#### 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



Customer #:  
38846



W/O: 68947  
 Promised Date:  
 29 OCT 22



Customer #:  
 38846



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

**Other Services**

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

**Subtotal for Job #2: 87.15**

**Job #3 - Warranty**

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

CAUSE: INSPECT METAL AND FEELS LIKE IT IS FASTENED AT ALL SPOTS THERE IS WOOD TO FASTEN TO

CORRECTION: INSPECT METAL AND FEELS LIKE IT IS FASTENED AT ALL SPOTS THERE IS WOOD TO FASTEN TO, CLOSE UP AND PULL OUT

**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: 95.75  
 Labour Total: 1,560.00  
 Sublet Total: 0.00  
 Extras Total: 214.60  
**WORK ORDER TOTAL: 1,870.35**

