



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
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W/O: 69342



Customer #:
1000



CUSTOMER WORK ORDER

WO #: 69342

Customer: 1000 - BASDENS
AMERICAN RV -

Tag:

Author: PH

Location: 1208 CHECK STATUS WITH
DH

Stock #: 11014

Stock Desc: 2023 TT FOREST RIVER
CHEROKEE GREY WOLF 23MK

Chassis #: 4X4TCKY27PK085840

Serial #: 4X4TCKY27PK085840

Mileage: 0

Licence:

Invoice #:

Date In: 16 NOV 22

Promised:

Date Sched:

Completed: 30 NOV 22

Warr. Date:

Job #PDINTT - Internal

COMPLAINT: PDI - NEW TRAVEL TRAILER

CORRECTION: pdi done did everything on sheet.

Labor

Code	Description	Mechanic	Total
Z991	MISC LABOUR CODE (INTERNAL)	DGH	N/C
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Z991	MISC LABOUR CODE (INTERNAL)	DGH	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C
LPGI	LP - UNIT SALES	8.00	N/C	N/C

Subtotal for Job #PDINTT: 0.00

Job #2 - Warranty

COMPLAINT: NO TV CHANNELS

CORRECTION: FOUND CONNECTION TO TV BOOSTER, THE END WAS NOT PUT ON RIGHT, CUT OFF END AND INSTALLED NEW END, HOOKED UP AND GOT CHANNELS.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DGH	15.00

Subtotal for Job #2: 15.00

Job #3 - Warranty

COMPLAINT: SHOWER HOSE LEAKING

CORRECTION: TOOK SHOWER HOSE OFF AND GOT NEW HOSE AND INSTALLED NEW HOSE.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DGH	7.50

Parts

Part #	Description	Qty	Price	Total
86-8506	72" WHITE SHOWER HOSE	1.00	8.50	8.50



Subtotal for Job #3: 16.00

Job #WINTER - Internal

COMPLAINT: WINTERIZE UNIT AND DRAIN HOLDING TANKS.

INCLUDES 2 GALLONS OF ANTI-FREEZE

UNITS WITH WASHING MACHINE OR ICEMAKER
WILL BE EXTRA

DE-WINTERIZATION IS NOT INCLUDED

NUMBER OF GALLONS USED _____

CORRECTION: winterized did everything on sheet.

Labor

Code	Description	Mechanic	Total
Z990	WINTERIZE UNIT	DGH	N/C

Parts

Part #	Description	Qty	Price	Total
24181	-50 RV ANTI-FREEZE GALLON	2.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C

Subtotal for Job #WINTER: 0.00

Parts Total: 8.50
Labour Total: 22.50
Sublet Total: 0.00
Extras Total: 0.00
WORK ORDER TOTAL: 31.00

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: 02 Dec 2022

W/O: 69342



Customer #: 1000

