



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 69344
Promised Date:
24 DEC 22

CUSTOMER WORK ORDER

WO #: 69344

Customer: 1000 - BASDEN'S
AMERICAN RV -

Tag:

Author: PH

Location: 1225 CHECK WORK

Stock #: 10814

Stock Desc: 2023 TT FOREST RIVER
CHEROKEE GREY WOLF 22CE

Chassis #: 4X4TCKX28PK085816

Serial #: 4X4TCKX28PK085816

Mileage: 0

Licence:

Invoice #:

Date In: 16 NOV 22

Promised: 31 DEC 22

Date Sched:

Completed: 12 DEC 22

Warr. Date:

Job #PDINTT - Internal

COMPLAINT: Transferred to BAS*69471 on 01 DEC 22

Estimate amount was 0.00

PDI - NEW TRAVEL TRAILER

CORRECTION: DID PDI ON NEW UNIT

Labor

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

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C
LPGI	LP - UNIT SALES	0.00	N/C	N/C

Subtotal for Job #PDINTT: 0.00

Job #2 - Warranty

COMPLAINT: THE LOWER TRIM ON THE SLIDE IS LOOSE

CORRECTION: THE LOWER TRIM ON SLIDE WAS HANGING UP ON BASE UNDER SLIDE ROOM
FORCING IT TO HANG UP AND PULL AWAY. I REMOVED TRIM AND PUT A SHIM IN AND MOVED IT
OVER SO IT WOULD CLEAR SLIDE ROOM

Labor

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

Subtotal for Job #2: 30.00

Job #3 - Internal

COMPLAINT: Transferred to BAS*69471 on 01 DEC 22

Estimate amount was 0.00

THE SCREEN DOOR RUBS AT THE TOP AND NEEDS TO BE ADJUSTED

CORRECTION: ADJUSTED HINGES AND DOOR CASING. DOOR DOES NOT RUB ANYMORE

Labor

Code	Description	Mechanic	Total
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Customer #:
1000

Subtotal for Job #3: 0.00

Job #4 - Warranty

COMPLAINT: THE BLIND AT THE DINETTE WONT STAY UP

CORRECTION: I REPAIRED THE ZEBRA BLIND THAT HAD FALLEN APART. PULLED THE BLIND DOWN TO TEST IT AND NOTICED THE BLIND WAS VERY WRINKLED. PUT IN A REQUEST FOR A NEW BLIND

Labor

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

Parts

Part #	Description	Qty	Price	Total
F100140432	SHADE, 52" X 38" ZEBRA SHADE / 2020 (SHADE RACK 3 ROW 1)	1.00	74.82	74.82

Other Services

Code	Description	Qty	Price	Total
FRT	UPS-JOBS 4 & 5	1.00	48.61	48.61

Subtotal for Job #4: 153.43

Job #5 - Warranty

COMPLAINT: THE MICROWAVE IS NOT WORKING

CORRECTION: I TURNED ON THE MICROWAVE FOR 1 MIN TO HEAT UP A CUP OF WATER FOR THE PDI AND IT WORKED FINE. I NOTICED A LITTLE LATER THAT THE CLOCK WAS OFF. I CHECKED THE OUTLET AND IT READ 122 V. MICROWAVE WILL NOT TURN BACK ON ??? PUT IN REQUEST FOR A NEW MICROWAVE

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DWW	0.00
Z990	MISC LABOUR CODE (EXTERNAL)	DWW	0.00
Z990	MISC LABOUR CODE (EXTERNAL)	DWW	75.00

Parts

Part #	Description	Qty	Price	Total
6406	MICROWAVE, CONTOURE - BLACK RV-980B	1.00	161.29	161.29

Subtotal for Job #5: 236.29

Job #6 - Internal

COMPLAINT: Transferred to BAS*69471 on 01 DEC 22

Estimate amount was 0.00

LP DROP TEST FAILED, FIX LEAKS

CORRECTION: THE GAS LEAK WAS IN MY LEAD LP FITTINGS I SPRAYED ALL CONNECTIONS ON CAMPER WITH LEAK DETECTOR CHECKED FURNACE AND STOVE FITTINGS. I USED RYANS GAGES TO DO LP DROP AND IT HELD I SINCE HAVE REPAIRED MY LEAD LINE

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DWW	N/C
Z990	MISC LABOUR CODE (EXTERNAL)	DWW	N/C

Subtotal for Job #6: 0.00

W/O: 69344
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1000



Job #WINTER - Internal

Transferred to BAS*69471 on 01 DEC 22

Estimate amount was 0.00

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 _____

Labor

Code	Description	Mechanic	Total
Z990	WINTERIZE UNIT	DWW	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C

Subtotal for Job #WINTER: 0.00

Parts Total: 236.11
Labour Total: 135.00
Sublet Total: 0.00
Extras Total: 48.61

WORK ORDER TOTAL: 419.72

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: 12 Dec 2022

