



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 69757
Promised Date:
24 JAN 23

CUSTOMER WORK ORDER

WO #: 69757 (Appointment Date: 30 JAN 2023 - Time: 09:30am)

Customer: 43477 - GARRISON,
PAMELA J. - 812-890-0575

Tag:
Author: BH
Location: 0201 BH TO CLOSE

Stock #:
Stock Desc: 2016 TT SHASTA
AIRFLYTE SAT16 1961 REISSUE
Chassis #:
Serial #: 5ZT2SAEC6GE611674
Mileage:
Licence:

Invoice #: 387174
Date In: 30 JAN 23
Promised: 31 JAN 23
Date Sched:
Completed: 31 JAN 23
Warr. Date: 10 JUN 15

Job #1 - External

COMPLAINT: install a new battery.
UNIT HAS BEEN WINTERIZED PER CUSTOMER.

CORRECTION: CHANGED BATTERY. OLD BATTERY HAD BLOWN UP INSIDE BATTERY BOX.

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

Parts Part #	Description	Qty	Price	Total
DC-24	ADVANCE GROUP 24 DEEP CYCLE BATTERY	1.00	N/C	N/C
Subtotal for Job #1:				0.00

Job #2 - Warranty

COMPLAINT: 15V533 RECALL

CORRECTION: TOOK PICTURES FOR RECALL.

Labor Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	GAH	0.00
Z990	MISC LABOUR CODE (EXTERNAL)	GAH	45.00
Subtotal for Job #2:			45.00

Job #PACK1 - External

COMPLAINT: REPACK WHEEL BEARINGS - SINGLE AXLE TRAILER. ADVISE ON CONDITION OF TIRES AND BRAKES.

CORRECTION: REPACKED WHEEL BEARINGS AND ADJUSTED BRAKES. I DID HAVE TO REPLACE THE INNER BEARINGS. THE RETAINER CAGE WAS DAMAGED AND THE ROLLERS WOULD NOT STAY IN THE CAGE. THE TIRES WERE UNDER INFLATED. I AIRED THEM UP AND CHECKED THE DATES. "3914" THEY ARE 225/75R15 WHITE WALL

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

Parts Part #	Description	Qty	Price	Total
SEALS	WHEEL SEALS FOR RE-PACK	2.00	N/C	N/C



Customer #:
43477

46-0863

#014-122092-2 INNER BEARING -
L68149 - 2PCS.

1.00

N/C

N/C

Other Services

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

Subtotal for Job #PACK1: 0.00

Parts Total:	0.00
Labour Total:	45.00
Sublet Total:	0.00
Extras Total:	0.00
WORK ORDER TOTAL:	45.00

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.

Date: 01 Feb 2023

Customer Signature : _____

W/O: 69757
Promised Date:
31 JAN 23Customer #:
43477