



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

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W/O: 69814
Promised Date:
08 FEB 23

CUSTOMER WORK ORDER

WO #: 69814

Customer: 46875 - CHUBBY CHOW
FACTORY LLC - 812-455-2400

Tag:

Author: BH

Location: 0223 CHECK TO SEE IF WE
HAVE PARTS YET

Stock #: 2206R

Stock Desc: 2022 TT KEYSTONE
SPRINGDALE 260BH

Chassis #: 4YDTSGL2XN3106679

Serial #: 4YDTSGL2XN3106679

Mileage: 0

Licence:

Invoice #:

Date In: 08 FEB 23

Promised: 28 FEB 23

Date Sched:

Completed: 20 FEB 23

Warr. Date:

Job #1 - Warranty

COMPLAINT: BRING UNIT IN AND FIND WHERE THE PAPER IS COMING OFF AND TAKE PICS

CORRECTION: BROUGHT UNIT IN AND MARKED AREAS WITH BLUE TAPE AND TOOK PICS ON ONE DRIVE. MEASURED TOTAL LENGHT OF CABINET METERIAL NEED TO REPAIR CABINETS. REMOVED CABINET DOORS, PEELED OFF DAMAGED METERIAL, SANDED AREAS WITH 220 GRIT SANDPAPER. I HAD 8 AREAS THAT HAD ISSUES. REAPPLIED NEW CABINET METERIAL TO THOSE AREAS. REHUNG CABINET DOORS.

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	DWW	480.00
Z990	MISCELLANEOUS REPAIR	DWW	320.00
Z990	MISCELLANEOUS REPAIR	DWW	640.00
Z990	MISCELLANEOUS REPAIR	DWW	640.00
Z990	MISCELLANEOUS REPAIR	DWW	480.00

Parts

Part #	Description	Qty	Price	Total
704717	8" SEAM TAPE UNI MAT GREY	35.00	1.17	40.95

Other Services

Code	Description	Qty	Price	Total
FRT	UPS-SEAM TAPE	1.00	15.99	15.99
SS	SAND PAPER	1.00	30.00	30.00

Subtotal for Job #1: 2,646.94

Parts Total: 40.95
Labour Total: 2,560.00
Sublet Total: 0.00
Extras Total: 45.99
WORK ORDER TOTAL: 2,646.94

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 #:
46875

