



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 69970
Promised Date:
24 MAR 23

CUSTOMER WORK ORDER

WO #: 69970 (Appointment Date: 01 MAR 2023 - Time: 11:00am)

Customer: 45815 - HOBBS, RONALD

H. - 270-724-6377

Tag:

Author: BJW

Location: 0303 CHECK PREAUTH

Stock #: 11082

Stock Desc: (11082) 2022 FOREST

RIVER SABRE 37FLL

Chassis #: 5ZT3SR2B7N6110072

Serial #: 5ZT3SR2B7N6110072

Mileage:

Licence:

Invoice #: 388128

Date In: 01 MAR 23

Promised: 31 MAR 23

Date Sched:

Completed: 03 MAR 23

Warr. Date: 20 SEP 22

Job #1 - Warranty

COMPLAINT: THE LIGHTS IN THE UPPER LOFT ARE SOMETIMES DIM, SOMETIMES THEY DON'T COME ON AT ALL, SOMETIMES THEY FLICKER, AND SOMETIMES THEY WORK PROPERLY. CUSTOMER HAS ALSO NOTICED THAT SOMETIMES THIS IS RELATED TO WHEN THE USB PORTS IN THE LOFT ARE USED.

CORRECTION: PULLED OUT THE SWITHC AND FOUND IT HAD 9.51 VOLTS WITH SWITCH ON I CHECKED AT THE FUSE AND IT WAS 13.5 VOLTS I THEN WENT TO LIGHT IN STORAGE LOFT AND PULLED LIGHT DOWN AND FOUND IT HAD A WIRE LOOSE IN THE CONNECTION SO I STRIPPED IT BACK AND REINSTALLED AND REPLACE THE LIGHT AND THEY ARE BRIGHT NOW

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	BRM	160.00

Parts

Part #	Description	Qty	Price	Total
C01305986	3.5 INCH LED LIGHT PUCK BASE WITH LENS WHITE PUSH BUTTON SWITCH	1.00	2.19	2.19

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	22.50	22.50

Subtotal for Job #1: 184.69

Job #2 - External

COMPLAINT: SERVICE CALL. KELLY AND RON HOBBS 3079 MIMOSA, DR HENDERSON, KY. TURN RT AT THE CIRCLE K AFTER CROSSING THE BRIDGE. CUSTOMER ADVISED THAT 2 CHILDREN OVER 18 Y.O.A. WILL BE AT THE TRAILER AND MRS. AND MR. HOBBS WORK WITHIN WALKING DISTANCE FROM THE CAMPER. CALL MRS. HOBBS AT 270-832-5711 IF YOU HAVE QUESTIONS.

CORRECTION: TRAVELED TO HENDERSON AND BACK TO SHOP

Labor

Code	Description	Mechanic	Total
Z990	SERVICE CALL	BRM	N/C
Z990	SERVICE CALL	BRM	N/C

Subtotal for Job #2: 0.00



Customer #:
45815



W/O: 69970
Promised Date:
31 MAR 23



Customer #:
45815



Parts Total:	2.19
Labour Total:	160.00
Sublet Total:	0.00
Extras Total:	22.50
WORK ORDER TOTAL:	184.69

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: 03 Mar 2023

