



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 69993
Promised Date:
24 MAR 23

CUSTOMER WORK ORDER

WO #: 69993

Customer: 53434 - QUINN, CARL E. -
270-993-3601

Tag:

Author: PH

Location: 0316 CHECK PREAUTH

Stock #: 11227

Stock Desc: 2022 TT KEYSTONE
SPRINGDALE 260BH

Chassis #: 4YDTSGL29N3111744

Serial #: 4YDTSGL29N3111744

Mileage:

Licence:

Invoice #:

Date In: 03 MAR 23

Promised: 31 MAR 23

Date Sched:

Completed: 15 MAR 23

Warr. Date: 10 MAR 23

Job #FPDINTT - Internal

COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS

CORRECTION: DID FINAL AND EVERYTHING ON SHEET,CHECKED ELECTRICAL, WATER,LP DROP
AND APPLIANCES,INSTALLED NEW BATTERY.

Labor

Code	Description	Mechanic	Total
PDINTT	PDI - NEW TRAVEL TRAILER	DGH	N/C
PDINTT	PDI - NEW TRAVEL TRAILER	DGH	N/C

Parts

Part #	Description	Qty	Price	Total
09-7146	PF26-7003 BLUE QUICK CONNECT HOSE	1.00	N/C	N/C

Subtotal for Job #FPDINTT: 0.00

Job #SWAP - Internal

COMPLAINT: SWAP CUSTOMER'S HITCHWORK

CORRECTION: TOOK OFF SNAP UP BRACKETS ON OLD CAMPER AND HAD TO FIND ALL PARTS TO
HITCH,HAD TO BRING TRUCK BACK TO MY BAY AND USE AIR GUN TO GET BOLTS LOOSE,CENTER
BUTTON WAS MISSING AND WASHERS HAD TO GET ANOTHER OLD HITCH TO TAKE APART AND
GET BUTTON AND WASHERS TO PUT ON,HOOKED UP TRUCK IT IS THE BEST I COULD GET
IT,HITCH NEEDED TO BE BIGGER,INSTALLED SNAP UP BRACKETS AND INSTALLED 1 INCH SWAY
PLATE DRILLED 6 HOLES AND PUT IN BOLTS,HELP ZACH INSTALL TV,GOT LICENSE PLATE OFF OF
OLD CAMPER AND INSTALLED ON NEW CAMPER,SWAPPED MATTRESS.

Labor

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

Parts

Part #	Description	Qty	Price	Total
H402	H402 1/2" PIN CLIP	1.00	N/C	N/C

Subtotal for Job #SWAP: 0.00

Job #SUMMER - Internal

COMPLAINT: DE-WINTERIZE UNIT

CORRECTION: DEWINTERIZED UNIT,PUSHED ALL PINK OUT AND TURNED VALVES,READY TO
CAMP.

Labor



Customer #:
53434

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

Other Services

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

Subtotal for Job #SUMMER: 0.00

Job #1 - Internal

COMPLAINT: INSTALL VUESMART CAMERA

CORRECTION: took off middle light,cut wires,installed camera bracket behind light housing,wired up camera and checked for power,installed light on housing and inserted camera in place,sealed around bracket and light,customer will half to set up own account to finish,for warrenty reasons.thats why i can not set up.

Labor

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

Parts

Part #	Description	Qty	Price	Total
50050	50050 VUESMART TRAILER CAMERA	1.00	N/C	N/C

Subtotal for Job #1: 0.00

Job #WALK - Internal

WALK THRU

Estimated Amount: 180.00

Labor

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

Subtotal for Job #WALK: 0.00

Job #2 - Warranty

COMPLAINT: TWO TOP CLEARANCE LIGTHS IN THE REAR DO NOT WORK

CORRECTION: TOOK OFF LENS AND CUT SILICONE TO BASE,TOOK OUT SCREWS AND LOOSENED LIGHT HOUSING,CUT WIRES AND PEELED BACK WIRES AND TESTED ON BATTERY AND STILL DONT WORK,GOT 2 NEW LIGHTS,WIRED UP LIGHT SCREWED BACK IN PLACE AND RESILICONED,DID SAME THING ON OTHER SIDE,TAGGED OLD LIGHTS AND PUT IN BACK ROOM.TOOK PICTURES.

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	DGH	64.00

Parts

Part #	Description	Qty	Price	Total
210628	MCL0032RBS 1-LED RED MARKER LIGHT	2.00	4.32	8.64

Subtotal for Job #2: 72.64

Job #3 - Internal

SWAP MATTRESS FROM TRADE

Labor

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

W/O: 69993
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Subtotal for Job #3: 0.00

Job #4 - Internal

COMPLAINT: INSTALL CUSTOMER SUPPLIED TV

CAUSE: INSTALL TV AND BRACKET IN LIVING ROOM

CORRECTION: INSTALLED BRACKET. INSTALLED WASHERS TO MOUNTING SCREWS ON BRACKET BEHIND TV.

Labor			
Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	N/C
Subtotal for Job #4:			0.00

Parts Total: 8.64
Labour Total: 64.00
Sublet Total: 0.00
Extras Total: 0.00
WORK ORDER TOTAL: 72.64

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: 15 Mar 2023

W/O: 69993
Promised Date:
31 MAR 23



Customer #:
53434

