



600 E. Baseline Rd.
Evansville, IN 47725

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W/O: 70004

CUSTOMER WORK ORDER

WO #: 70004

Customer: 1000 - BASDENS
AMERICAN RV -

Tag:

Author: PH

Location: 0317 CHECK PREAUTH

Stock #: 11193

Stock Desc: 2023 TT COACHMEN
CATALINA 263FKDSLE

Chassis #: 5ZT2CARB8PX028638

Serial #: 5ZT2CARB8PX028638

Mileage: 0

Licence:

Invoice #:

Date In: 03 MAR 23

Promised:

Date Sched:

Completed: 16 MAR 23

Warr. Date:

Job #PDINTT - Internal

COMPLAINT: PDI - NEW TRAVEL TRAILER

CORRECTION: PULLED CAMPER INTO SERVICE BAY THEN STARTED THE PDI WITH CHECKING THE PSI IN THE TIRES. CHECKED THE TORQUE ON THE LUG NUTS. CHECKED MARKER LIGHTS, BRAKES, BREAKAWAY SWITCH. CHECKED THE TINGUE JACK AND DOCKING LIGHT. SET ALL 4 JACKS ON THE FLOOR TO STABLE THE CAMPER. PLUGGED IN SHORE POWER THEN OPENED THE DOORS TO SET STEPS. TURNED ON BOTH FRIDGES TO COOL. OPENED THE SLIDEROOMS AND AWNING. TURNED ON THE INTERIOR AND EXTERIOR LIGHTS. SET THE LUGGAGE CARRIER TO THE OPEN POSITION THEN CLOSED IT BACK UP. WENT INSIDE TO CHECK ALL WINDOWS AND EMERGENCY WINDOWS. CHECKED THE ROOF FOR DEFECTS, ROOF IS CLEAN. FILLED THE LP 20 LB TANKS AND FILLED OUT THE LOG SHEET. TOOK PICTURES OF ITEMS IN CAMPER AND FILLED OUT ALL PAPER WORK FOR CAMPER. DEWINTERIZED CAMPER TO CHECK PLUMBING. FILLED WATER HEATER WITH WATER AND RAN LP AND ELECTRIC TO HEAT. CHECKED ALL FAUCETS SUCH AS KITCHEN, BATHROOM, TOILET, SHOWER, OUTSIDE SHOWER, SPRAY PORT. LET TANKS FILL AND FOUND THE BLACK TANK WAS LEAKING, BUT FIX BLACK TANK ON ANOTHER JOB. DID AN LP DROP TEST AND TESTED ALL LP ITEMS. CHECKED RADIO AND TV SIGNAL. INSTALL BATTERY BOX ON TONGUE. CHECKED CONVERTOR FOR PROPER VOLTAGE. CHECKED GFCI OUTLETS AND USB PORTS. WHEN CHECKING OUTLETS FOUND TV OUTLET WAS WIRED BACKWARDS, FIXED OUTLET ON ANOTHER JOB. CHECKED CABINETS, DRAWERS.

Labor

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

Parts

Part #	Description	Qty	Price	Total
13034	55362 STD BATTERY BOX	1.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C
LPGI	LP - UNIT SALES	8.00	N/C	N/C

Subtotal for Job #PDINTT: 0.00

Job #WINTER - Internal

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



Customer #:
1000

NUMBER OF GALLONS USED _____

Labor

Code	Description	Mechanic	Total
Z990	WINTERIZE UNIT	SAR	N/C
Z990	WINTERIZE UNIT	SAR	N/C

Parts

Part #	Description	Qty	Price	Total
24181	-50 RV ANTI-FREEZE GALLON	2.00	N/C	N/C

Other Services

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

Subtotal for Job #WINTER: 0.00

Job #1 - Warranty

COMPLAINT: BLACK TANK LEAKING

CORRECTION: WHEN DOING THE PDI FILLED ALL TANKS TO CHECK THE GAUGES FOR PROPER WATER LEVEL. CHECKED CAMPER ALL OVER FOR LEAKS AND NOTICED THE BLACK TANK IS LEAKING. THE UNDER BELLY HAS A LOT OF UNDERBELLY TAPE PATCHES. TOOK PICTURES OF THE LEAK. CUT THE UNDERBELLY AROUND THE BLACK TANK DRAIN. THE DRAIN WAS NOT GLUED PROPER AT THE ELBOW CAUSING A LEAK. REMOVED THE BAD DRAIN PIPE FROM TANK. GOT AN NEW ELBOW, FANGE AND PIPE TO MAKE A NEW DRAIN. CLEANED AND GLUED NEW PIECES TOGETHER THEN ATTACHED TO THE BLACK TANK. PUT NEW UNDERBELLY TAPE ON UNDERBELLY AFTER FILLING TANK FULL WITH WATER TO MAKE SURE IT DIDNT LEAK. NOTICED WHEN BRINGING IN CAMPER TO SERVICE BAY THE CAP FOR THE BLACK TANK DRAIN WAS MISSING OFF THE PIPE. THE LANYARD CORD HAD BROKEN OFF THE CAP. REPLACED CAP WITH NEW CAP.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	SAR	96.00

Parts

Part #	Description	Qty	Price	Total
11-0651	3" ANONDA SLIP SOCKET	1.00	3.09	3.09
11-1111	3" LONG SWEEP BEND	1.00	10.19	10.19
39462	SEWER CAP W/ HOSE CONNECTION	1.00	4.03	4.03

Subtotal for Job #1: 113.31

Job #2 - Warranty

COMPLAINT: TV OUTLET READING REVERSED ON TESTER

CAUSE: TV OUTLET IN LIVING ROOM WAS HOOKED UP WRONG

CORRECTION: TOOK PICTURE OF TV OUTLET THAT WAS HOOKED UP BACKWARDS. DISCONNECTED THE SHORE POWER. REMOVED THE OUTLET FROM WALL. THEN REMOVED THE COVER OFF THE BACK. TOOK PICTURE OF WIRES. REMOVED WIRES FROM OUT LET AND PUT IN PROPER ORDER. THEN TOOK MORE PICTURES. PUT OUTLET BACK IN WALL THEN HOOKED SHORE POWER BACK UP TO TEST CONNECTION. CHECKED OUTLET AGAIN FOR PROPER CONNECTION WITH TESTER.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	SAR	32.00

Subtotal for Job #2: 32.00

W/O: 70004



Customer #: 1000



W/O: 70004

Parts Total:	17.31
Labour Total:	128.00
Sublet Total:	0.00
Extras Total:	0.00
WORK ORDER TOTAL:	145.31

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: 16 Mar 2023

Customer #:
1000

