



600 E. Baseline Rd.  
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200  
FAX 812.868.1012

W/O: 70827  
Promised Date:  
20 JUN 23

### CUSTOMER WORK ORDER

WO #: 70827 (Appointment Date: 03 JUN 2023 - Time: 10:30am)

Customer: 50231 - BREWER, PAMELA I.  
- 618-707-6413

Tag:

Author: BJW

Location: 0626 CHECK WORK

Stock #: 11063

Stock Desc: 2022 TT KEYSTONE  
SPRINGDALE 280BH

Chassis #: 4YDTSGN21N3102954

Serial #: 4YDTSGN21N3102954

Mileage: 0

Licence:

Invoice #:

Date In: 03 JUN 23

Promised: 30 JUN 23

Date Sched:

Completed: 14 JUN 23

Warr. Date: 11 AUG 22

#### Job #1 - Warranty

COMPLAINT: THE AWNING IS BROKEN AND IT WONT GO IN AN OUT.

CORRECTION: I ORDERED THE REAR AWNING ARM AND HEAD. THEY SENT BOTH OF THE AWNING ARMS. I CHANGED BOTH THE FRONT AND BACK AWNING ARMS. SEALED UP THE HOLE FOR THE WIRING.

#### Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	GAH	0.00
Z990	MISCELLANEOUS REPAIR	GAH	0.00
Z990	MISCELLANEOUS REPAIR	GAH	0.00
Z990	MISCELLANEOUS REPAIR	GAH	80.00

#### Parts

Part #	Description	Qty	Price	Total
361401	Awning - Hardware - Flatback - TT -	1.00	328.67	328.67

#### Other Services

Code	Description	Qty	Price	Total
FRT	UPS FREIGHT-HARDWARE	1.00	93.71	93.71

**Subtotal for Job #1: 502.38**

#### Job #2 - Warranty

COMPLAINT: USB CHARGER BY THE COUCH IS MAKING LIGHT BY COUCH FLICKER AND SOMETIMES HAS TO PLUG USB CABLE IN MULTIPLE TIMES TO GET IT TO CHARGE

CORRECTION: I TRIED TO GET THE USB OUTLET TO MAKE THE LIGHTS FLICKER. I SEEN THE LIGHTS FLICKER 2 OR 3 TIMES. I CHANGED THE OUTLET JUST TO SEE IF IT WOULD MAKE A DIFFERENCE. EVERYTHING IS WORKING AS IT DID BEFORE. SO I TESTED THE OUTPUT OF THE OUTLET AND IT IS WORKING AS IT SHOULD. SEE PICTURES.

#### Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	GAH	0.00
Z990	MISCELLANEOUS REPAIR	GAH	48.00

#### Parts

Part #	Description	Qty	Price	Total
479188	Plate - Charging Station - Dual - w/12V USB Port - Black	1.00	5.81	5.81

Customer #: 50231  
BREWER, PAMELA I.



Subtotal for Job #2: 53.81

Parts Total: 334.48  
Labour Total: 128.00  
Sublet Total: 0.00  
Extras Total: 93.71

**WORK ORDER TOTAL: 556.19**

W/O: 70827  
Promised Date: 30 JUN 23



Date: 14 Jun 2023

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 : \_\_\_\_\_

Customer #: 50231  
BREWER, PAMELA I.

