



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 70878
Promised Date:
10 JUN 23

CUSTOMER WORK ORDER

WO #: 70878

Customer: 53734 - LYELL, CARL E. -
270-871-3419

Tag:

Author: BH

Location: 0720 bh to get with chad on this

Stock #: 10796

Stock Desc: 2023 TT FOREST RIVER
CHEROKEE GREY WOLF 18RRBL

Chassis #: 4X4TCKT27PK085831

Serial #: 4X4TCKT27PK085831

Mileage:

Licence:

Invoice #:

Date In: 08 JUN 23

Promised: 10 JUN 23

Date Sched:

Completed: 27 JUL 23

Warr. Date: 10 JUN 23

Job #FPDINTT - Internal

Transferred to BAS*70935 on 14 JUN 23

Estimate amount was 0.00

FINAL PDI ON NEW TRAVEL TRAILERS

Labor

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

Other Services

Code	Description	Qty	Price	Total
PARTS	KEY CUT	0.00	N/C	N/C

Subtotal for Job #FPDINTT: 0.00

Job #SWAP - Internal

Transferred to BAS*70935 on 14 JUN 23

Estimate amount was 0.00

SWAP CUSTOMER'S HITCHWORK

Labor

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

Subtotal for Job #SWAP: 0.00

Job #1 - Warranty

COMPLAINT: THE ROAD SIDE EXTERIOR LIGHT SWITCH IS NOT FUNCTIONING

CORRECTION: GET NEW LIGHT AND REPLACE

Labor

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

Parts

Part #	Description	Qty	Price	Total
F100214327	LIGHT, PORCH LIGHT AT UTILITY CENTER	1.00	4.06	4.06



Customer #: 53734
LYELL, CARL E.

W/O: 70878
Promised Date: 10 JUN 23



Customer #: 53734
LYELL, CARL E.



Subtotal for Job #1: 36.06

Job #2 - Internal

Transferred to BAS*70935 on 14 JUN 23
Estimate amount was 0.00
\$50 STORE CREDIT - PER CHRIS (WASNT
CLEANED GOOD)

Subtotal for Job #2: 0.00

Job #3 - Warranty

PLENUM IS INSTALLED WRONG FROM FACOTRY
INSTALLED A DUCTED AND IT SHOULD BE A
NON DUCTED

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DGH	128.00

Parts

Part #	Description	Qty	Price	Total
7125	FURRIION STANDARD AIR DIST BOX W/MANU	1.00	94.00	94.00
2021123818	AIR DISTRIBUTION BOX W/MANUAL CONTRO	1.00	N/C	N/C

Subtotal for Job #3: 222.00

Parts Total:	98.06
Labour Total:	160.00
Sublet Total:	0.00
Extras Total:	0.00
WORK ORDER TOTAL:	258.06

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: 27 Jul 2023

