



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 70914
Promised Date: 20 JUN 23

CUSTOMER WORK ORDER

WO #: 70914 (Appointment Date: 13 JUN 2023 - Time: 10:30am)

Customer: 53568 - DAVIS, GREGORY A. Stock #: 11018

- 812-215-0903

Tag:

Author: PH

Location: 0720 BH TO CLOSE

Stock Desc: 2023 TT COACHMEN
CATALINA SUMMIT SERIES 164BH
Chassis #: 5ZT2CAEC9PK005476
Serial #: 5ZT2CAEC9PK005476
Mileage: 0
Licence:

Invoice #:

Date In: 13 JUN 23

Promised: 30 JUN 23

Date Sched:

Completed: 25 JUL 23

Warr. Date: 24 APR 23

Job #1 - Warranty

COMPLAINT: CUSTOMER HAS NOTICED WATER COMING FROM THE SHOWER AREA WHERE THE SHOWER WALL MEETS THE SHOWER FLOOR PAN.

CORRECTION: TOOK PICTURES OF WATER RUNNING OUT OF SHOWER PAN. THERE IS NOTHING THAT KEEPS THE WATER FROM RUNNING OUT OF THE SHOWER PAN. PUT IN PO FOR SHOWER PARTS TO HELP KEEP THE WATER IN.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	SAR	32.00
Z990	MISC LABOUR CODE (EXTERNAL)	SAR	0.00

Parts

Part #	Description	Qty	Price	Total
83218	MAGIC WHITE SPLASH GUARD	1.00	7.08	7.08

Subtotal for Job #1: 39.08

Job #2 - Warranty

COMPLAINT: CUSTOMER USED STOVE WITH ONLY THE FRONT SECTION OF THE GLASS STOVE COVER FLIPPED UP AND IT BUSTED THE GLASS STOVE COVER.

CORRECTION: TOOK PICTURES PUT IN PO FOR NEW GLASS FOR STOVE.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)		0.00
Z990	MISC LABOUR CODE (EXTERNAL)	SAR	32.00

Parts

Part #	Description	Qty	Price	Total
F100325661	GLASS TOP ASSEMBLY FOR CF-RVHOB12 20	1.00	30.18	30.18

Subtotal for Job #2: 72.10

Job #3 - Internal

COMPLAINT: ELECTRICAL OUTLET BETWEEN SINK AND DOOR STOPPED WORKING

CORRECTION: plugged camper up to shore power then checked outlet. the gfci out let in bathroom



Customer #: 53568
DAVIS, GREGORY A.



tripped. reset outlet now all outlets work. took picture

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	SAR	N/C
Subtotal for Job #3:			0.00

Parts Total:	37.26
Labour Total:	64.00
Sublet Total:	0.00
Extras Total:	9.92
WORK ORDER TOTAL:	111.18

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: 25 Jul 2023

W/O: 70914
Promised Date: 30 JUN 23



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