



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 71308
Promised Date: 04 AUG 23

CUSTOMER WORK ORDER

WO #: 71308

Customer: 53902 - BECKER, PAUL B. -
607-341-8744

Tag:

Author: BH

Location: 0808 BH TO CLOSE WO

Stock #: 11080

Stock Desc: 2024 5W KEYSTONE
COUGAR SPORT 2100RK

Chassis #: 4YDFCGJ27R2501234

Serial #: 4YDFCGJ27R2501234

Mileage:

Licence:

Invoice #:

Date In: 31 JUL 23

Promised: 04 AUG 23

Date Sched:

Completed: 31 JUL 23

Warr. Date: 31 JUL 23

Job #PDINFW - Internal

COMPLAINT: PDI - NEW FIFTH WHEEL

CAUSE: pdi

CORRECTION: did pdi and everything on sheet,checked water system,lp,appliances,and electrical.

Labor

Code	Description	Mechanic	Total
Z991	PDI NEW FIFTH WHEEL (INTERNAL)	DGH	N/C
Z991	PDI NEW FIFTH WHEEL (INTERNAL)	DGH	N/C
Z991	PDI NEW FIFTH WHEEL (INTERNAL)	DGH	N/C
Z991	PDI NEW FIFTH WHEEL (INTERNAL)	DGH	N/C
Z991	PDI NEW FIFTH WHEEL (INTERNAL)	DGH	N/C
Z991	PDI NEW FIFTH WHEEL (INTERNAL)	DGH	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C
LPGI	LP - UNIT SALES	12.00	N/C	N/C

Subtotal for Job #PDINFW: 0.00

Job #FPDINFW - Internal

COMPLAINT: FINAL PDI ON NEW FIFTH WHEELS

CAUSE: final

CORRECTION: installed 2 new batteries and make cables did final,and everything on sheet,checked lp,eletrical,appliances,and water system.

Labor

Code	Description	Mechanic	Total
PDINFW	FINAL PDI NEW FIFTH WHEEL (INTERNAL)	DGH	N/C
Z990	MISC LABOUR CODE (EXTERNAL)	DGH	N/C
PDINFW	FINAL PDI NEW FIFTH WHEEL (INTERNAL)	DGH	N/C
PDINFW	FINAL PDI NEW FIFTH WHEEL (INTERNAL)	DGH	N/C

Parts

Part #	Description	Qty	Price	Total
DC-24	ADVANCE GROUP 24 DEEP CYCLE BATTERY	2.00	N/C	N/C
5516	A10-3050FHVP 30M-50F PIGTAIL	1.00	N/C	N/C



Customer #: 53902
BECKER, PAUL B.



Subtotal for Job #FPDINFW: 0.00

W/O: 71308
Promised Date: 04 AUG 23



Job #1 - Internal

COMPLAINT: MAKE CABLES FOR BATTERIES

CAUSE: cables

CORRECTION: got 2 batteries and installed in box found that from manufacturer cables dont come in box had to make cables from box to batteries,also had to make cables from battery to battery,hooked up cables,all good.

Other Services

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

Subtotal for Job #1: 0.00

Job #2 - Warranty

COMPLAINT: THE POWER CORD WILL NOT SHOW LIGHTS ON THE CORD END

CAUSE: cord lights

CORRECTION: plugged in camper and lights dont work on cord,went and got other cord from exact camper and lights dont work on it either,so ben called furrion,and they are sending new cords,furrion said they should work,so got cord off of shelf per ben and chad.

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	DGH	16.00

Parts

Part #	Description	Qty	Price	Total
19-2955	50A DETACH POWER CORD, 25FT, BULK	1.00	183.18	183.18

Subtotal for Job #2: 199.18

Customer #: 53902
BECKER, PAUL B.



Parts Total: 183.18
 Labour Total: 16.00
 Sublet Total: 0.00
 Extras Total: 0.00

WORK ORDER TOTAL: 199.18

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: 07 Aug 2023

