



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 71346
Promised Date:
24 AUG 23

CUSTOMER WORK ORDER

WO #: 71346 (Appointment Date: 03 AUG 2023 - Time: 07:00am)

Customer: 53764 - FELLER, STEVEN L. - Stock #: 10738

812-453-9269

Tag:

Author: PH

Location: 0821 SEE IF PARTS ARE

HERE YET. THIS GOES ON A LOT UNIT

Stock Desc: 2023 TT KEYSTONE

SPRINGDALE 2010BH

Chassis #: 4YDTSGH22PW102216

Serial #: 4YDTSGH22PW102216

Mileage: 0

Licence:

Invoice #:

Date In: 03 AUG 23

Promised: 31 AUG 23

Date Sched:

Completed: 17 AUG 23

Warr. Date: 30 JUN 23

Job #1 - Warranty

COMPLAINT: CUSTOMER IS UNABLE TO GET THE REFRIGERATOR TO COME ON. JP LOOKED AT THIS ON LAST VISIT AND HAD UNIT RUNNING. CUSTOMER EVEN TOOK TRAILER ON A TRIP AND THE REFRIGERATOR WORKED. CUSTOMER IS PLANNING ON LEAVING ON A TRIP TOMORROW AND FOUND TODAY THAT THE REFRIGERATOR WILL NOT POWER UP.

CAUSE: BAD REFER

CORRECTION: BRING I AND PULL REFER OUT OF CABNET, HAVE 13.35 VDC TO REFER, HAVE POER TO MAIN BOARD, DH CALLED LCI FOR SERVIC MANUEL, NON AVELABLE LCI SAID TO REPLACE REFER, WALK LOT AND FOUND 1800 BH VIN 4YDTSG15PW102364, (EVER CHILL m# 107970 SER# 224100069) WITH REFER BRING TO SHOP PULL REFER AND INSTALL IN UNIT, SWAP DOORS AS NEW REFER HAS DENT IN DOOR AND SCRATCH ON FREZZER DOOR, STET UP FOR TESTING,

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	JP	0.00
Z990	MISC LABOUR CODE (EXTERNAL)	JP	240.00

Parts

Part #	Description	Qty	Price	Total
706821	Refrigerator - 7.7 Cu Ft - 12V - Eve	1.00	879.12	879.12

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	0.00	0.00
FRT	FREIGHT-REFER	1.00	337.61	337.61

Subtotal for Job #1: 1,456.73

Job #2 - Internal

LABOR TO SWAP FRIDGE PER SALES

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	JP	N/C
Z990	MISCELLANEOUS REPAIR	JP	N/C

Subtotal for Job #2: 0.00



Customer #: 53764
FELLER, STEVEN L.

W/O: 71346
Promised Date: 31 AUG 23

Parts Total:	879.12
Labour Total:	240.00
Sublet Total:	0.00
Extras Total:	337.61
WORK ORDER TOTAL:	1,456.73

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: 17 Aug 2023



Customer #: 53764
FELLER, STEVEN L.

