



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
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W/O: 71408

CUSTOMER WORK ORDER

WO #: 71408

Customer: 24127 - BIGGERSTAFF,

TIMOTHY W. - 812-455-6622

Tag: IN PREAUTH

Author: PH

Location: 0825 CHECK PREAUTH

Stock #: 11215

Stock Desc: 2022 TT RIVERSIDE RV
RETRO 211

Chassis #: 59CCC4722NL005630

Serial #: 59CCC4722NL005630

Mileage:

Licence:

Invoice #:

Date In: 10 AUG 23

Promised:

Date Sched:

Completed: 23 AUG 23

Warr. Date: 12 AUG 23

Job #FPDINTT - Internal

FINAL PDI ON NEW TRAVEL TRAILERS

Labor

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

Parts

Part #	Description	Qty	Price	Total
DC-24	ADVANCE GROUP 24 DEEP CYCLE BATTERY	1.00	N/C	N/C

Subtotal for Job #FPDINTT: 0.00

Job #DELUXE - Internal

DELUXE STARTER KIT

Parts

Part #	Description	Qty	Price	Total
11-0018	39741 20' RHINOFLEX HOSE KIT	1.00	N/C	N/C
5487	A10-1530HVP 15M - 30F ADAPTER CORD	1.00	N/C	N/C
41573	41573 10-PK TST MAX DROP-INS LEMON	1.00	N/C	N/C
13-0181	40274 2-PLY TST TOILET TISSUE	1.00	N/C	N/C
22596	22596 50' CAMCO EVOFLEX HOSE	1.00	N/C	N/C
40052	40052 BRASS W.P. REGULATOR	1.00	N/C	N/C

Subtotal for Job #DELUXE: 0.00

Job #SWAP - Internal

SWAP CUSTOMER'S HITCHWORK

Labor

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

Subtotal for Job #SWAP: 0.00

Job #1 - Internal

PULL OUT OF SHOWROOM

Labor

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

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Customer #: 24127
BIGGERSTAFF, TIMOTHY
W.



Subtotal for Job #1: 0.00

Job #2 - Warranty

COMPLAINT: THERE IS WATER COMING OUT OF THE CITY PORT WHEN THE FREASH WATER PUMP IS RUNNING.

CAUSE: city hook up

CORRECTION: took off panel and took out city fill and got new one and installed hooked up water line,and tested all good,next installed panel back in place and sealed.

Labor			
Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DGH	48.00
Z990	MISC LABOUR CODE (EXTERNAL)	DGH	0.00

Parts				
Part #	Description	Qty	Price	Total
10-0033	160-85-A-3P-A BLK CITY WATER W/PLAST	1.00	10.02	10.02

Subtotal for Job #2: 58.02

Parts Total: 10.02
Labour Total: 48.00
Sublet Total: 0.00
Extras Total: 0.00
WORK ORDER TOTAL: 58.02

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: 23 Aug 2023

W/O: 71408



Customer #: 24127
BIGGERSTAFF, TIMOTHY
W.

