



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

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W/O: 71442
Promised Date: 24 AUG 23

CUSTOMER WORK ORDER

WO #: 71442 (Appointment Date: 17 AUG 2023 - Time: 09:00am)

Customer: 43852 - ABRAHAMSON,
RODNEY - 618-439-1010

Tag: 8-22 ORDERED PARTS. MAB

Author: BJW

Location: 0829 CHECK STATUS WITH
ZS

Stock #: 11017

Stock Desc: 2022 TT FOREST RIVER
CHEROKEE 294BH

Chassis #: 4X4TCKE23NX159873

Serial #: 4X4TCKE23NX159873

Mileage: 0

Licence:

Invoice #:

Date In: 14 AUG 23

Promised: 31 AUG 23

Date Sched:

Completed: 25 AUG 23

Warr. Date: 26 SEP 22

Job #1 - Warranty

COMPLAINT: AWNING IS TEARING.

CAUSE: Zip tied awning arms. Cut awning fabric. Removed rear gutter spout. Removed light strip. Removed awning tube from arms. Removed awning fabric from roller tube. Installed new fabric on tube. Installed fabric to gutter rail. Installed tube to awning arms. Installed light strip. Secured wires. Secured light strip with set screw. Secured awning with set screws. Ran awning out and in to check tracking. Installed gutter spout. Installed set screw on roller tube. Check light function. Cleaned up mess. Took trash to dumpster. Parked unit

CORRECTION: .

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)		0.00
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	80.00
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	0.00
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	142.40
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	17.60

Parts

Part #	Description	Qty	Price	Total
4611	15' SOLID BLACK FABRIC - SOLERA	1.00	208.71	208.71

Subtotal for Job #1: 448.71

Parts Total:	208.71
Labour Total:	240.00
Sublet Total:	0.00
Extras Total:	0.00
WORK ORDER TOTAL:	448.71

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 Aug 2023



Customer #: 43852
ABRAHAMSON, RODNEY

