



600 E. Baseline Rd.  
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200  
FAX 812.868.1012

W/O: 71832  
Promised Date:  
24 OCT 23



### CUSTOMER WORK ORDER

WO #: 71832 (Appointment Date: 04 OCT 2023 - Time: 09:00am)

Customer: 54021 - CLIFTON-BARR,  
SELENA A. - 812-444-9069

Tag: BH PARTS ORDERED 10-5-23 MAB

Author: BH

Location: 0331 CHECK WORK

Stock #: 11130

Stock Desc: 2023 TT COACHMEN

CATALINA 343BH7SLE

Chassis #: 5ZT2CAZB2PX028621

Serial #: 5ZT2CAZB2PX028621

Mileage: 0

Licence:

Invoice #:

Date In: 04 OCT 23

Promised: 31 OCT 23

Date Sched:

Completed: 27 MAR 24

Warr. Date: 18 SEP 23

#### Job #1 - Internal

COMPLAINT: LEAVE AT 9 AM GO TO CUSTOMER HOUSE AT 5933 Hunter Rd, Boonville, IN IT IS THE RED BARN WITH 3 DOOR ON IT ON THE RIGHT, CHAD TO TAKE CARE OF THE SERVICE CALL

CAUSE: .

CORRECTION: Water dripping from hot line. Took apart and found cone washer was bad and leaking. I installed new cone washer and did not notice any leaking after. Too photos of the damaged wood from the leak.

#### Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	BRM	N/C
<b>Subtotal for Job #1:</b>			<b>0.00</b>

#### Job #2 - Warranty

COMPLAINT: WATER IS LEAKING FROM THE OUTSIDE KITCHEN KNOB HANDLE AND DAMAGED THE WOOD IN THE AREA CUSTOMER IS SENDING PHOTOS TO KENECT

CAUSE: Cabinet

CORRECTION: Remove drawer guides. Remove lower and left side stile. Mark and put on warranty shelf. Cut new stiles and installed. Cut new 3/4" brace and staple back. Put guides back. Put drawers back. Silicone lower edge.

#### Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	BB	680.00

#### Parts

Part #	Description	Qty	Price	Total
10-7150	CONE WASHER SWIVEL SEAL	1.00	0.18	0.18
F100285188	3" CABINET STILE	8.00	0.91	7.28
F100285185	STILE, LC 18MM" X 2" X 8' SQUARE	8.00	0.62	4.96
6631	CHI STILE, LC 18MM" X 5-1/4" X 8' SQUARE	8.00	1.52	12.16

#### Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	0.00	0.00
FRT	UPS-TRIM	1.00	32.41	32.41
<b>Subtotal for Job #2:</b>				<b>736.99</b>

Customer #: 54021  
CLIFTON-BARR, SELENA  
A.



W/O: 71832  
Promised Date: 31 OCT 23

Parts Total:	24.58
Labour Total:	680.00
Sublet Total:	0.00
Extras Total:	32.41
<b>WORK ORDER TOTAL:</b>	<b>736.99</b>

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: 27 Mar 2024



Customer #: 54021  
CLIFTON-BARR, SELENA  
A.

