



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 71919
Promised Date:
24 OCT 22

CUSTOMER WORK ORDER

WO #: 71919

Customer: 13010 - KELLER, JOSEPH L. - Stock #: 11183
Tag: Stock Desc: 2024 5W KEYSTONE
Author: PH COUGAR HALF-TON 29RKS
Location: 1031 CUSTOMER TO CALL BJ Chassis #: 4YDFCGN27R2501602
WHEN THEY RETURN FROM CAMPING Serial #: 4YDFCGN27R2501602
Mileage: 0
Licence:

Invoice #:
Date In: 09 OCT 23
Promised: 31 OCT 23
Date Sched:
Completed: 30 OCT 23
Warr. Date: 12 OCT 23

Job #FPDINFW - Internal

COMPLAINT: FINAL PDI ON NEW FIFTH WHEELS

CAUSE: FPDINFW FINAL PDI ON NEW FIFTH WHEELS

CORRECTION: GO OUT TO UNIT AND PULL ALL ROOMS IN. Moved unit into shop from sales lot. Installed (2) new batteries. Made up cables to connect batteries together and cables to connect batteries to cover. Checked all exterior lights and brakes. Checked lug nuts and set tire pressure at 80 psi. Recorded all tire serial numbers. Checked roof and awning. Checked all interior lights. Checked powercord and converter. Operated all appliances. Performed LP drop test and set LP pressure at 10 in.wc. Checked TV Antenna, TV and Radio. UNIT IS NOT WINTERIZED. Moved unit to washbay area.

Labor

Code	Description	Mechanic	Total
PDINFW	FINAL PDI NEW FIFTH WHEEL (INTERNAL	DKM	N/C
PDINFW	FINAL PDI NEW FIFTH WHEEL (INTERNAL	DKM	N/C
PDINFW	FINAL PDI NEW FIFTH WHEEL (INTERNAL	DKM	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

Subtotal for Job #FPDINFW: 0.00

Job #1 - Internal

COMPLAINT: SWAP TV AND BRACKET FROM TRADE

CAUSE: SWAP TV AND BRACKET FROM TRADE

CORRECTION: Removed TV and bracket from trade. Located TV in new unit and mounted on wall in front bedroom.

Labor

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

Subtotal for Job #1: 0.00

Job #2 - Internal

COMPLAINT: SWAP SCREEN DOOR PROTECTOR FROM TRADE

CAUSE: SWAP SCREEN DOOR PROTECTOR FROM TRADE



Customer #: 13010
KELLER, JOSEPH L.



CORRECTION: Removed screen door protector from trade. Installed screen door protector on new unit.

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

Parts				
Part #	Description	Qty	Price	Total
859792	26" LIPPERT SCREEN DEFENDER	1.00	N/C	N/C
Subtotal for Job #2:				0.00

Job #3 - Internal

COMPLAINT: INCLUDE SEWER HOSE AND "T" FOR GALLEY TANK

CORRECTION: PUT IN CAMPER

Parts				
Part #	Description	Qty	Price	Total
39672	39672 SUPERKIT 20FT RV SEWER HOSE KI	1.00	N/C	N/C
Subtotal for Job #3:				0.00

Job #4 - Warranty

COMPLAINT: LATCH ON FRONT COMP WILL NOT LATCH

CAUSE: LATCH ON FRONT COMP WILL NOT HOLD DOOR OPEN.

CORRECTION: Latch mounted in wrong place to hold compartment door open. Removed latch and remounted to hold compartment door open.

Labor			
Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	DKM	16.00
Z990	MISCELLANEOUS REPAIR	DKM	16.00
Subtotal for Job #4:			32.00

Job #5 - Internal

CABINET DOOR MAGNETS NOT HOLDING

SEE CHRIS

Labor				
Code	Description		Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)		DKM	N/C
Parts				
Part #	Description	Qty	Price	Total
H201	H201 ROLLER CATCH WITH PRONG	1.00	N/C	N/C
574195	Door - Catch - Magnetic - Black	2.00	N/C	N/C
Subtotal for Job #5:				0.00

Job #6 - Internal

**COVER FOR ANOTHER CUSTOMER, PER DREW/CHAD...WAS MISSED ON THE DEAL.
 #53557 DILLBACK STK#10970A**



Parts

Part #	Description	Qty	Price	Total
94843	94843 TT UV HYDRO 24'1" - 26'	1.00	N/C	N/C

Subtotal for Job #6: 0.00

Parts Total: 0.00
Labour Total: 32.00
Sublet Total: 0.00
Extras Total: 0.00

WORK ORDER TOTAL: 32.00

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: 30 Oct 2023

W/O: 71919
Promised Date: 31 OCT 23



Customer #: 13010
KELLER, JOSEPH L.

