



600 E. Baseline Rd.  
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200  
FAX 812.868.1012

W/O: 72408  
Promised Date:  
24 JAN 24

### CUSTOMER WORK ORDER

WO #: 72408

Customer: 49939 - BURGER, LINDSEY  
L. - 812-661-0019  
Tag: PH - ORDERED PARTS. 12-28  
Author: PH  
Location: 0205 BH TO CLOSE

Stock #: 11299  
Stock Desc: 2024 TT COACHMEN APEX  
NANO 208BHS  
Chassis #: 5ZT2CXKB2RL016847  
Serial #: 5ZT2CXKB2RL016847  
Mileage: 0  
Licence:

Invoice #:  
Date In: 25 NOV 23  
Promised: 31 JAN 24  
Date Sched:  
Completed: 08 FEB 24  
Warr. Date: 30 JAN 24

#### Job #PDINTT - Internal

Transferred to BAS\*72596 on 27 DEC 23  
Estimate amount was 0.00  
PDI - NEW TRAVEL TRAILER

#### Labor

Code	Description	Mechanic	Total
Z991	MISC LABOUR CODE (INTERNAL)	ZMS	N/C
Z991	MISC LABOUR CODE (INTERNAL)	ZMS	N/C
Z991	MISC LABOUR CODE (INTERNAL)	ZMS	N/C
Z991	MISC LABOUR CODE (INTERNAL)	ZMS	N/C
Z991	MISC LABOUR CODE (INTERNAL)	ZMS	N/C

#### Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C
LPGI	LP - UNIT SALES	0.00	N/C	N/C

**Subtotal for Job #PDINTT: 0.00**

#### Job #WINTER - Internal

Transferred to BAS\*72596 on 27 DEC 23  
Estimate amount was 0.00  
WINTERIZE UNIT AND DRAIN HOLDING TANKS.  
\*\*\*INCLUDES 2 GALLONS OF ANTI-FREEZE\*\*\*  
UNITS WITH WASHING MACHINE OR ICEMAKER  
WILL BE EXTRA  
\*\*DE-WINTERIZATION IS NOT INCLUDED\*\*  
NUMBER OF GALLONS USED \_\_\_\_\_

#### Labor

Code	Description	Mechanic	Total
Z990	WINTERIZE UNIT	ZMS	N/C
Z990	WINTERIZE UNIT	ZMS	N/C

#### Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C

**Subtotal for Job #WINTER: 0.00**

#### Job #1 - Warranty

COMPLAINT: ENTRY DOOR NEEDS ADJUSTED

CAUSE: Tried to adjust door. Door is bent/warped. Top of the the door is flush but the bottom sticks out.



Customer #: 49939  
BURGER, LINDSEY L.



CORRECTION: NEED TO REPALCE THE ENTRY DOOR AND INSTALL NEW DECALS

**Labor**

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	BRM	176.00
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	0.00

**Parts**

Part #	Description	Qty	Price	Total
F100330767	DECAL, #7 SIDE MID BLACK HOOK DS (MC	1.00	11.52	11.52
F100189889	DECAL, #44 3/5" SOLID BLACK W/ VOID	7.00	0.85	5.95
F100280750	DOOR, ENTRY DRLUG8030R 26 X 72 RH-FB	1.00	330.17	330.17
219088	SILICONE II BLACK	1.00	16.09	16.09

**Other Services**

Code	Description	Qty	Price	Total
FRT	UPS-DECALS	1.00	17.29	17.29
FRT	UPS FREIGHT-DOOR	1.00	126.15	126.15

**Subtotal for Job #1: 683.17**

Parts Total: 363.73  
 Labour Total: 176.00  
 Sublet Total: 0.00  
 Extras Total: 143.44  
**WORK ORDER TOTAL: 683.17**

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: 08 Feb 2024

W/O: 72408  
 Promised Date: 31 JAN 24



Customer #: 49939  
 BURGER, LINDSEY L.

