



600 E. Baseline Rd.  
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200  
FAX 812.868.1012

W/O: 72505

### CUSTOMER WORK ORDER

WO #: 72505

Customer: 35146 - VENSTRA, PETER C.  
- 812-604-7571

Tag:

Author: BH

Location: 1211 CHECK WORK

Stock #: 11124

Stock Desc: 2023 TT COACHMEN  
FREEDOM EXPRESS 246RKS

Chassis #: 5ZT2FEPB5PW026577

Serial #: 5ZT2FEPB5PW026577

Mileage:

Licence:

Invoice #: 399336

Date In: 07 DEC 23

Promised:

Date Sched:

Completed: 08 DEC 23

Warr. Date: 23 SEP 23

#### Job #WINTER - External

COMPLAINT: 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 \_\_\_\_\_

CAUSE: Ran a.f through all lines and fixtures. Drained all tanks. Bypassed water heater. Citywater inlet failed during winterization.

CORRECTION: .

#### Labor

Code	Description	Mechanic	Total
Z990	WINTERIZE UNIT	ZMS	N/C

#### Parts

Part #	Description	Qty	Price	Total
24181	-50 RV ANTI-FREEZE GALLON	2.00	N/C	N/C

#### Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C

**Subtotal for Job #WINTER: 0.00**

#### Job #1 - External

SPOT IN 42

**Subtotal for Job #1: 0.00**

#### Job #2 - Warranty

COMPLAINT: CITY WATER IS LEAKING

CAUSE: City water inlet failed during winterization. Removed inlet. Rep,aced with new inlet and new putty tape.

CORRECTION: .

#### Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	48.00

#### Parts

Part #	Description	Qty	Price	Total
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Customer #: 35146  
VENSTRA, PETER C.



10-0033

160-85-A-3P-A BLK CITY WATER  
W/PLASTIC CHECK

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: 08 Dec 2023

W/O: 72505



Customer #: 35146  
VENSTRA, PETER C.

