



600 E. Baseline Rd.
Evansville, IN 47725

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W/O: 72695
Promised Date:
20 JAN 24

CUSTOMER WORK ORDER

WO #: 72695

Customer: 54326 - LANGE-WENDHOLT,
JANAE - 812-630-9508
Tag: BH - PARTS ORDERED 1-15
Author: BH
Location: 0130 CHECK PREAUTH

Stock #: 11009
Stock Desc: 2023 TT FOREST RIVER
CHEROKEE 264DBH
Chassis #: 4X4TCKB28PX160993
Serial #: 4X4TCKB28PX160993
Mileage: 0
Licence:

Invoice #:
Date In: 13 JAN 24
Promised: 20 JAN 24
Date Sched:
Completed: 29 JAN 24
Warr. Date: 20 JAN 24



Job #FPDINTT - Internal

COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS

CAUSE: Had to get unit out of showroom. Checked all lights, appliances, holding tanks, plumbing system, electrical system, torqued lug nuts, checked tire pressure, ran lp drop test. Installed battery.

CORRECTION: .

Labor

Code	Description	Mechanic	Total
PDINTT	PDI - NEW TRAVEL TRAILER	ZMS	N/C
PDINTT	PDI - NEW TRAVEL TRAILER	ZMS	N/C
PDINTT	PDI - NEW TRAVEL TRAILER	ZMS	N/C
PDINTT	PDI - NEW TRAVEL TRAILER	ZMS	N/C

Parts

Part #	Description	Qty	Price	Total
DC-24	ADVANCE GROUP 24 DEEP CYCLE BATTERY	1.00	N/C	N/C

Subtotal for Job #FPDINTT: 0.00

Job #EQUALIZER1000 - Internal

COMPLAINT: INSTALL 1000# EQUALIZER HITCH

CAUSE: Installed brackets on frame.

CORRECTION: .

I SETUP HITCH HIGHT AND ADJUSTED AS NEEDED. I HAD TO SHOW THE CUSTOMER HOW TO USE THE HITCH AND FIX THE OUTSIDE SHOWER LOCK. IT WOULD NOT TURN.

Labor

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

Parts

Part #	Description	Qty	Price	Total
710831	EQUALIZER 1000#/10000# ADJ. HITCH	1.00	N/C	N/C

Other Services

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

Subtotal for Job #EQUALIZER1000: 0.00

Customer #: 54326
LANGE-WENDHOLT,
JANAE





Job #WINTER - Internal

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.

CORRECTION: .

Labor

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

COMPLAINT: MICROWAVE NOT WORKING

CAUSE: Outlet has power. Microwave is inop. Found a microwave on the lot that fits. Replaced microwave.

CORRECTION: .

Labor

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

Parts

Part #	Description	Qty	Price	Total
72-1385	CONTOURE MICROWAVE OVEN 1350 WATT	1.00	164.59	164.59

Subtotal for Job #1: 244.59

Job #2 - Warranty

COMPLAINT: WATER PUMP NOT MAKING PREUSSRE

CAUSE: Pump won't pressurize. Got approval to replace pump. Removed oldpump. Installed new pump and tested. Water system pressurized

CORRECTION: .

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	8.00
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	72.00

Parts

Part #	Description	Qty	Price	Total
333426	Pump - Water - Revolution - 12V - 3 GPM - 55 PSI	1.00	56.22	56.22



Subtotal for Job #2: 136.22

Job #3 - Warranty

COMPLAINT: RIGHT OUTDOOR SPEAKER IS BLOWN.

CAUSE: Speaker is blown. Went and got new speaker from parts room. Took heat gun and warmed up geo cell around damaged speaker. Removed speaker. Installed new speaker to wires and secured to wall. Applied tape around new speaker. Applied silicone around speaker. Removed tape and let dry.

CORRECTION: .

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	32.00

Parts

Part #	Description	Qty	Price	Total
F100141435	SPEAKER, DRIVEN 5.25" EXTERIOR BLACK LED / 2020 / NN, SHELF 4	1.00	7.42	7.42
500627	CLEAR SIKASIL PLUS	1.00	16.59	16.59

Other Services

Code	Description	Qty	Price	Total
FRT	FREIGHT FOR SPEAKER	1.00	23.03	23.03

Subtotal for Job #3: 79.04

Parts Total: 244.82
 Labour Total: 192.00
 Sublet Total: 0.00
 Extras Total: 23.03
WORK ORDER TOTAL: 459.85

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: 29 Jan 2024

W/O: 72695
Promised Date: 20 JAN 24



Customer #: 54326
LANGE-WENDHOLT,
JANAE

