



600 E. Baseline Rd.
Evansville, IN 47725

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W/O: 72773
Promised Date:
20 FEB 24



Customer #: 49939
BURGER, LINDSEY L.



CUSTOMER WORK ORDER

WO #: 72773

Customer: 49939 - BURGER, LINDSEY
L. - 812-661-0019

Tag:

Author: BH

Location: DELIVERY 0203

Stock #: 11299

Stock Desc: 2024 TT COACHMEN APEX
NANO 208BHS

Chassis #: 5ZT2CXKB2RL016847

Serial #: 5ZT2CXKB2RL016847

Mileage: 0

Licence:

Invoice #:

Date In: 30 JAN 24

Promised: 29 FEB 24

Date Sched:

Completed: 31 JAN 24

Warr. Date:

Job #FPDINTT - Internal

COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS

CAUSE: final pdi

CORRECTION: did final pdi and everything on sheet, checked lp, water, electrical, and appliances, all good, we are waiting on entrance door that was already ordered.

Labor

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

Parts

Part #	Description	Qty	Price	Total
DC-24	ADVANCE GROUP 24 DEEP CYCLE BATTERY	1.00	N/C	N/C
A303	A303 MINI BLIND WAND	1.00	N/C	N/C

Subtotal for Job #FPDINTT: 0.00

Job #SWAP - Internal

COMPLAINT: SWAP CUSTOMER'S HITCHWORK

CAUSE: SWAP HITCHWORK

CORRECTION: REMOVED HITCHWORK FROM TRADE IN THEN INSTALLED ON TO THE NEW CAMPER. ADJUSTED HITCHWORK AS NEEDED. REMOVED THE PLATE FROM TRADE IN THEN GAVE TO CUSTOMER.

Labor

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

Parts

Part #	Description	Qty	Price	Total
14-8608	91-00-6100 2-5/16" 10K HITCH BALL	1.00	N/C	N/C

Subtotal for Job #SWAP: 0.00

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: winterize

CORRECTION: winterized unit and did everything on sheet.

Labor

Code	Description	Mechanic	Total
Z990	WINTERIZE UNIT	DGH	N/C
Z990	WINTERIZE UNIT	DGH	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: CONVERTER NOT CHARGING

CAUSE: 12 volt

CORRECTION: checked fuse box and fuse was blown on 12 volt side and fuse was blown on 12 volt reverse side,replace fuses and all is good.

Labor

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

Subtotal for Job #1: 0.00

Job #2 - Warranty

COMPLAINT: CITY WATER HOOK UP NOT LETTING WATER THREW IT

CAUSE: city water hook up

CORRECTION: ran water in camper and all of a sudden no water, went out to hook up and valve was locked up, pushed in and freed it up and tried again, water came through and it did it again, bad city hook up, took out and installed new one and tested all good.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DGH	0.00
Z990	MISC LABOUR CODE (EXTERNAL)	DGH	48.00

Parts

Part #	Description	Qty	Price	Total
10-0526	160-85-A-36-A BLK CITY WATER FLANGE	1.00	21.65	21.65

Subtotal for Job #2: 69.65

Parts Total: 21.65
Labour Total: 48.00
Sublet Total: 0.00
Extras Total: 0.00
WORK ORDER TOTAL: 69.65

W/O: 72773
Promised Date: 29 FEB 24



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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: 05 Feb 2024

W/O: 72773
Promised Date: 29 FEB 24



Customer #: 49939
BURGER, LINDSEY L.

