



600 E. Baseline Rd.
Evansville, IN 47725

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W/O: 72869
Promised Date:
20 FEB 24

CUSTOMER WORK ORDER

WO #: 72869

Customer: 53566 - ZINK, JAMES -
Tag: BH - SEE COMMENTS 2-13-24
Author: BH
Location: DELIVERY 0229

Stock #: 10766
Stock Desc: 2023 TT COACHMEN
CATALINA 293TQBCKLE
Chassis #: 5ZT2CAUB6PX029262
Serial #: 5ZT2CAUB6PX029262
Mileage: 0
Licence:

Invoice #:
Date In: 13 FEB 24
Promised: 20 FEB 24
Date Sched:
Completed: 21 FEB 24
Warr. Date: 23 SEP 23

Job #FPDINTT - Internal

COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS

CAUSE: final pdi

CORRECTION: did final pdi and did everything on sheet,also checked water,lp,appliances,and electrical,also hooked up phone to make sure it works with camper.

Labor

Code	Description	Mechanic	Total
PDINTT	PDI - NEW TRAVEL TRAILER	DGH	N/C
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
5516	A10-3050FHVP 30M-50F PIGTAIL	1.00	N/C	N/C

Subtotal for Job #FPDINTT: 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



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Subtotal for Job #WINTER: 0.00

Job #DELUXE - Internal

DELUXE STARTER KIT

Parts

Part #	Description	Qty	Price	Total
5487	A10-1530HVP 15M - 30F ADAPTER CORD	1.00	N/C	N/C
40052	40052 BRASS W.P. REGULATOR	1.00	N/C	N/C
41573	41573 10-PK TST MAX DROP-INS LEMON	1.00	N/C	N/C
13-0181	40274 2-PLY TST TOILET TISSUE	1.00	N/C	N/C
11-0018	39741 20' RHINOFLEX HOSE KIT	1.00	N/C	N/C
10-0281	22793 50' 5/8" DRINKING WATER HOSE	1.00	N/C	N/C

Subtotal for Job #DELUXE: 0.00

Job #EQUALIZER1200 - Internal

COMPLAINT: INSTALL EQUALIZER 1200 WEIGHT DISTRIBUTION HITCH

CAUSE: hitch

CORRECTION: measured and set up brackets on tongue,set up hitch height on truck and hooked up to camper,and it is good.

Labor

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

Parts

Part #	Description	Qty	Price	Total
14-2928	12,000LB. EQUALIZER ADJ HITCH	1.00	N/C	N/C
14-8623	2-5/16"X1-1/4" X 2-5/8" 12K BALL	1.00	N/C	N/C

Other Services

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

Subtotal for Job #EQUALIZER1200: 0.00

Job #1 - Internal

COMPLAINT: STRUT ON AWNING NEEDS REPLACED, HAS NO RESISTANCE

CAUSE: shocks on awning

CORRECTION: shocks wouldnt hold up awning,tied arms up and punched out 4 pins and took out shocks,installed new shocks and spacers and pins and keepers,tested and it works fine.

Labor

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

Parts

Part #	Description	Qty	Price	Total
670635	Awning - Strut - Gas - 18" Extnd - 1	2.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
FRT	UPS-STRUTS	1.00	N/C	N/C

Subtotal for Job #1: 0.00

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Job #2 - Warranty

COMPLAINT: PASSENGER FRONT CAP SEALER IS CRACKED OPEN, NEEDS RESEALED

CAUSE: sealer cracked

CORRECTION: taped off front cap top to bottom and resiliconed with black silicone.

Labor Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DGH	34.00
Z990	MISC LABOUR CODE (EXTERNAL)	DGH	0.00
Subtotal for Job #2:			34.00

Job #3 - Warranty

COMPLAINT: CITY HOOK UP LEAKING

CAUSE: city hook up

CORRECTION: city hook up was shooting water out of it, tried to push in plunger to quit leaking and seal put it was still leaking, took out screws and unscrewed water line, got new one screwed hose on it put putty on back and screwed in place. tested all good, also sealed up with silicone.

Labor Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DGH	51.00

Parts Part #	Description	Qty	Price	Total
10-0525	94216 PW CITY WATER FLANGE W/PLASTIC	1.00	8.18	8.18
Subtotal for Job #3:				59.18

Parts Total:	8.18
Labour Total:	85.00
Sublet Total:	0.00
Extras Total:	0.00
WORK ORDER TOTAL:	93.18

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.

Date: 21 Feb 2024

Customer Signature : _____



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