



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 72879
Promised Date:
20 FEB 24

CUSTOMER WORK ORDER

WO #: 72879 (Appointment Date: 15 FEB 2024 - Time: 04:30pm)

Customer: 53307 - BALTHUS, HEATH -
812-881-0123

Tag: PH - FAUCET ORDERED 2-20-24

Author: PH

Location: 0229 CHECK REAUTH

Stock #: 11086

Stock Desc: 2022 5W FOREST RIVER

SABRE 37FLL

Chassis #: 5ZT3SR2B2N6111193

Serial #: 5ZT3SR2B2N6111193

Mileage: 0

Licence:

Invoice #:

Date In: 14 FEB 24

Promised: 29 FEB 24

Date Sched:

Completed: 29 FEB 24

Warr. Date: 26 MAY 23

Job #1 - Warranty

COMPLAINT: KITCHEN FAUCET IS BROKEN,

CAUSE: Kitchen faucet broken

CORRECTION: Put in po for new kitchen faucet. Took pictures. Received new kitchen faucet. Removed broken kitchen faucet from the counter top. Installed the new kitchen faucet.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	SAR	0.00
Z990	MISC LABOUR CODE (EXTERNAL)	SAR	60.80
Z990	MISC LABOUR CODE (EXTERNAL)	SAR	19.20
Z990	MISC LABOUR CODE (EXTERNAL)	SAR	0.00

Parts

Part #	Description	Qty	Price	Total
F100457837	FAUCET, KITCHEN SPRING FAUCET - MATTE BLACK	1.00	71.99	71.99
10-7150	CONE WASHER SWIVEL SEAL	2.00	0.18	0.36

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	0.00	0.00
PARTS	FREIGHT FOR FAUCET	1.00	46.95	46.95

Subtotal for Job #1: 199.30

Parts Total: 72.35
 Labour Total: 80.00
 Sublet Total: 0.00
 Extras Total: 46.95
WORK ORDER TOTAL: 199.30

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 #: 53307
BALTHUS, HEATH

