



600 E. Baseline Rd.
Evansville, IN 47725

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W/O: 72994
Promised Date:
18 MAR 24

CUSTOMER WORK ORDER

WO #: 72994

Customer: 54379 - THE KLONDIKE
GROUP, INC - 907-983-2990

Tag:

Author: PH

Location: 0325 CHECK PREAUTH

Stock #: 11329

Stock Desc: 2024 TT FOREST RIVER

CHEROKEE GREY WOLF 29QB

Chassis #: 4X4TCKE26RX163793

Serial #: 4X4TCKE26RX163793

Mileage: 0

Licence:

Invoice #:

Date In: 04 MAR 24

Promised: 18 MAR 24

Date Sched:

Completed: 22 MAR 24

Warr. Date: 18 MAR 24

Job #PDINTT - Internal

COMPLAINT: PDI - NEW TRAVEL TRAILER

CAUSE: PDINTT PDI NEW TRAVEL TRAILER

CORRECTION: Moved unit into shop from sales lot. Installed battery box. Shortened battery cables to fit. Installed new battery. Checked all exterior lights and brakes. Checked lug nuts and set tire pressure at 65 psi. Recorded all tire serial numbers. Checked power cord. Checked both entrance doors. Checked all compartment doors. Checked all windows and blinds. Checked all cabinets and drawers. Checked all electrical outlets and GFCI outlets. Checked all USB outlets. Unpacked Refrigerator and Microwave. Checked converter output. Took pictures and recorded all serial numbers. Applied all company decals. Checked awning and roof. Filled fresh water tank and flushed antifreeze from water lines and faucets. Performed LP drop test and set LP pressure at 11 in.wc. Connected to city water and checked all faucets and water lines for leaks. Filled all holding tanks and checked monitor panel. Checked all appliances: Refrigerators, both inside and outside, Range, Furnace, Water Heater and Icemaker. Checked Radio and all TV outlet locations.

Labor

Code	Description	Mechanic	Total
Z991	MISC LABOUR CODE (INTERNAL)	DKM	N/C
Z991	MISC LABOUR CODE (INTERNAL)	DKM	N/C
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Parts

Part #	Description	Qty	Price	Total
13034	55362 STD BATTERY BOX	1.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C
LPGI	LP - UNIT SALES	8.00	N/C	N/C

Subtotal for Job #PDINTT: 0.00

Job #FPDINTT - Internal

COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS

CAUSE: FPDINTT FINAL PDI ON NEW TRAVEL TRAILER.

CORRECTION: Drained all holding tanks. Retracted all Stab jacks. Closed up unit and moved to washbay area.

Labor

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



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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 #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: WINTER WINTERIZE UNIT AND DRAIN ALL HOLDING TANKS. *** INCLUDES 2 GALLONS OF ANTIFREEZE ***.

CORRECTION: Blew out all water lines and faucets. Added antifreeze to all water lines and faucets, including both outside shower faucets. Poured antifreeze in all drain traps. By-pass valve on water pump is set in use mode. Just add water to fresh water tank and flush water pump and water lines. Water heater does not have a by-pass valve.

Labor			
Code	Description	Mechanic	Total
Z990	WINTERIZE UNIT	DKM	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: REAR BED PLATFORM HITTING THE WALL - NOTED ON DELIVERY.

CAUSE: REAR BED PLATFORM HITTING WALL (NOTED ON DELIVERY).

CORRECTION: Rear bed platform rubs wall when lifting to get to under bed storage. Removed mattress from bed. Removed screws from hinges. moved platform away from to get clearance. Remounted hinges. Checked operation of platform lift. Not hitting wall now.

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

Subtotal for Job #1: 51.00

Parts Total: 0.00
 Labour Total: 51.00
 Sublet Total: 0.00
 Extras Total: 0.00
WORK ORDER TOTAL: 51.00



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: 22 Mar 2024

W/O: 72994
Promised Date: 18 MAR 24



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Customer Work
Order

