



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
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W/O: 73039



CUSTOMER WORK ORDER

WO #: 73039 (Appointment Date: 08 MAR 2024 - Time: 09:00am)

Customer: 29105 - GOEBEL,
STEPHANIE J. - 812-457-1798

Tag:

Author: PH

Location: 0315 CHECK PREAUTH

Stock #: 11188

Stock Desc: (11188) 2022 ALLIANCE RV
VALOR 36V11

Chassis #: 7M5FV392XNA006211

Serial #: 7M5FV392XNA006211

Mileage:

Licence:

Invoice #:

Date In: 08 MAR 24

Promised:

Date Sched:

Completed: 09 MAR 24

Warr. Date: 25 JUN 22

Job #1 - Warranty

COMPLAINT: REPLACE CONNECTORS BETWEEN SOLAR PORT AND SOLAR CHARGE LINES

CAUSE: diconected battery from unit, got on roof, removed lap seal, removed mounting screws, and found the wires were corroded and not in the wire nuts, cut new wire ends on unit and solor conector and put a butt end conector on and electrical taped them and screwed solor conector back to unit and put self-leveling lap sealent over screw holes and where solor conector meets the roof

CORRECTION: .

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	JG	85.00

Parts

Part #	Description	Qty	Price	Total
13-1320	PW HAPS FREE SELF-LEVELING DICOR	1.00	8.99	8.99

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	0.00	0.00

Subtotal for Job #1: 93.99

Job #2 - External

CUSTOMER WILL BE WAITING

Subtotal for Job #2: 0.00

Parts Total: 8.99
Labour Total: 85.00
Sublet Total: 0.00
Extras Total: 0.00
WORK ORDER TOTAL: 93.99

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 #: 29105
GOEBEL, STEPHANIE J.

