



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

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W/O: 73114
Promised Date:
24 MAR 24

CUSTOMER WORK ORDER

WO #: 73114

Customer: 43939 - WEBER, JAMIE H. -
(812) 774-7417

Tag: UNIT NOT HERE

Author: BH

Location: 0530 CHECK PREAUTH

Stock #: 11150

Stock Desc: 2023 TT KEYSTONE

SPRINGDALE 1800BH

Chassis #: 4YDTSGG15PW102364

Serial #: 4YDTSGG15PW102364

Mileage: 0

Licence:

Invoice #:

Date In: 19 MAR 24

Promised: 21 MAR 24

Date Sched:

Completed: 23 MAY 24

Warr. Date: 21 MAR 24

Job #BUNKFINAL - Internal

COMPLAINT: Transferred to BAS*73219 on 29 MAR 24

Estimate amount was 0.00

FINAL PDI NEW BUNKHOUSE

CAUSE: BUNKFIN FINAL PDI NEW BUNKHOUSE

CORRECTION: Moved unit into shop from sales lot. Checked all exterior lights and brakes. Checked lug nuts and set tire pressure at 75 psi. Recorded all tire serial numers. Chcked awning and roof. Sealed around sky light and roof vent. Checked power cord. Checked converter output. Checked all interior lights. Checked Refrigerator and Air Conditioner. Added water to fresh water tank and flushed antifreeze from water lines and faucets. Connected to city water. Performed LP drop test and set LP pressure at 10 in.wc. Checked operation of Furnace, Water Heater and Stove. Checked TV Antenna with test TV.

Labor

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

Subtotal for Job #BUNKFINAL: 0.00

Job #WINTER - Internal

COMPLAINT: Transferred to BAS*73219 on 29 MAR 24

Estimate amount was 0.00

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 HOLDING TANKS *** INCLUDES 2 GALLONS OF ANTIFREEZE ***

CORRECTION: Blew out water lines and faucets. Added antifreeze to all water lines and faucets. Poured antifreeze in all drain traps. Dumped all holding tanks, including fresh water tank. Unit is ready to use, just add water to fresh water tank or connect to city water.

Labor

Code	Description	Mechanic	Total
Z990	WINTERIZE UNIT	DKM	N/C



Customer #: 43939
WEBER, JAMIE H.



Other Services

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

Subtotal for Job #WINTER: 0.00

Job #E2 - Internal

COMPLAINT: Transferred to BAS*73219 on 29 MAR 24

Estimate amount was 0.00

10K E2 EQUALIZER HITCH

CAUSE: E2 10K EC EQUALIZER HITCH

CORRECTION: Mounted snap-up brackets on frame of unit. Assembled hitch head and mounted to draw bar at 22 in. ht. Tightened bolts securely. Connected unit to tow veh. Mounted sway bars and tightened all bolts securely. Checked ride ht. OK at 22 ins.

Labor

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

Subtotal for Job #E2: 0.00

Job #1 - Internal

Transferred to BAS*73219 on 29 MAR 24

Estimate amount was 0.00

ADD BLACK TANK FLUSH

Labor

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

Subtotal for Job #1: 0.00

Job #2 - Internal

COMPLAINT: Transferred to BAS*73219 on 29 MAR 24

Estimate amount was 0.00

REPAIR NICK IN KITCHEN TABLE

CAUSE: REPAIR NICK IN KITCHEN TABLE

CORRECTION: Turned in parts request for a new table.

Labor

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

Subtotal for Job #2: 0.00

Job #MONSTER - Internal

COMPLAINT: Transferred to BAS*73219 on 29 MAR 24

Estimate amount was 0.00

MONSTER SEAL 2 TIRES

CAUSE: monster seal





CORRECTION: jacked up each tire and let out air and put 16 ounces of monster seal in tires and then aired back up,also rolled each tire.

Labor Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DGH	N/C
Subtotal for Job #MONSTER:			0.00

Job #DELUXE - Internal

COMPLAINT: Transferred to BAS*73219 on 29 MAR 24
 Estimate amount was 0.00
 DELUXE STARTER KIT
 -PER KEITH/KELLI-

CORRECTION: PUT IN UNIT

Subtotal for Job #DELUXE: 0.00

Job #3 - Warranty

COMPLAINT: TRIM UNDER THE DINNETE WINDOW IS COMING LOOSE

CAUSE: Seam tape

CORRECTION: Removed seam tape . Stapled back wall panel. Installed new seam tape.

Labor Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	BB	17.00
Subtotal for Job #3:			17.00

Job #4 - Warranty

COMPLAINT: TRIM ABOVE THE ENTRY DOOR IS CRACKED

CAUSE: Trim

CORRECTION: Removed trim and remove staples. Cut and installed new trim. And putty holes.

Labor Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	BB	34.00

Parts

Part #	Description	Qty	Price	Total
707827	Seam - Tape - 1" - Keystone Cashmere	50.00	0.15	7.50
707924	Trim - Batten - 3.6mm x 7/8" x 108"	2.00	2.36	4.72

Other Services

Code	Description	Qty	Price	Total
FRT	UPS-SEAM TAPE	1.00	17.89	17.89
FRT	UPS-BATTEN	1.00	106.05	106.05

Subtotal for Job #4: 170.16

Parts Total: 12.22
 Labour Total: 51.00
 Sublet Total: 0.00
 Extras Total: 123.94
WORK ORDER TOTAL: 187.16



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: 23 May 2024

W/O: 73114
Promised Date: 21 MAR 24



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WEBER, JAMIE H.

