



600 E. Baseline Rd.
Evansville, IN 47725

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W/O: 73457
Promised Date:
25 APR 24

CUSTOMER WORK ORDER

WO #: 73457

Customer: 53022 - BRASHEAR, WAYNE
R. -
Tag:
Author: BH
Location: 0508 CHECK TO SEE IF ZACH
HAS FIXED THE ANTENNA

Stock #: 11344
Stock Desc: 2024 TT COACHMEN
CATALINA 39MKTS
Chassis #: 5ZT2CA4B0RX031690
Serial #: 5ZT2CA4B0RX031690
Mileage: 0
Licence:

Invoice #:
Date In: 23 APR 24
Promised: 25 APR 24
Date Sched:
Completed: 30 APR 24
Warr. Date: 25 APR 24

Job #PDINTT - Internal

COMPLAINT: PDI - NEW TRAVEL TRAILER

CAUSE: MOVED UNIT INTO SHOP FROM SALES LOT.

CORRECTION: Removed LP tanks and filled. Installed battery box and new battery. Checked all exterior lights and brakes. Checked lug nuts and set tire pressure at 80 psi. Checked roof. Checked rear entrance door and all compartment doors. Checked power cord. Checked converter output. Checked all cabinets and drawers. Removed all packing from refrigerator. Checked patio awning. Checked sliding patio door. Checked all stab jacks. Checked all interior lights. Checked all windows and blinds. Checked all electrical outlets and GFCI outlets. Checked all USB outlets. Checked Fireplace. Checked Awning lights. Checked Radio. Adjusted Refrigerator doors so that they would close tight. Added water to fresh water tank and flushed antifreeze from all water lines and faucets. Checked all water lines and faucets for leaks. Opened by-pass on water heater and filled. Purged all air from water system. Performed LP drop test and set LP pressure at 11 in.wc. Checked Refrigerator, Range, Furnace and Water Heater on both LP and Electric. Checked both Air Conditioners. Checked both Ceiling Fans. Filled all holding tanks and checked monitor panel. Checked TV Antenna at all locations with test TV.

Labor

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

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	0.00	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, including water heater. Applied all company decals. Retracted all stab jacks. Unit is ready to camp, just add water. Moved unit to wash bay area.

Labor

Code	Description	Mechanic	Total
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Customer #: 53022
BRASHEAR, WAYNE R.

W/O: 73457
Promised Date: 25 APR 24



Customer #: 53022
BRASHEAR, WAYNE R.



PDINTT	PDI - NEW TRAVEL TRAILER	DKM	N/C	
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 #DELIVER - Internal				
DELIVER UNIT TO SULLIVAN				
Parts				
Part #	Description	Qty	Price	Total
5516	A10-3050FHVP 30M-50F PIGTAIL	1.00	N/C	N/C
Subtotal for Job #DELIVER:				0.00

Job #1 - Warranty
COMPLAINT: ANTENNA BROKE APART FROM DELIVERY FROM FACTORY
ROBBED FROM VIN#PX028913 (SHOWROOM)
CAUSE: TV ANTENNA BROKEN OFF FROM DELIVERY FROM FACTORY

Labor				
Code	Description		Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)			0.00
Z990	MISC LABOUR CODE (EXTERNAL)			0.00
Z990	MISC LABOUR CODE (EXTERNAL)		DKM	170.00
Parts				
Part #	Description	Qty	Price	Total
F100395205	BASE ONLY TO RVTW1TW ANTENNA	1.00	25.61	25.61
F100334599	ANTENNA, OMNI DIRECTIONAL	1.00	36.05	36.05
F100334680	FULL KIT, 4G AND WIFI WHITE LTE-C1T	1.00	294.02	294.02
Other Services				
Code	Description	Qty	Price	Total
FRT	UPS-ANTENNA	1.00	17.34	17.34
FRT	UPS-WIFI PARTS	1.00	17.34	17.34
Subtotal for Job #1:				560.36

Job #2 - Warranty
COMPLAINT: KITCHEN SINK GREY TANK LEAKING
CAUSE: KITCHEN SINK GREY TANK LEAKING
CORRECTION: Water leaking out the underbelly. Cut access hole below grey tank. Water is everywhere below tank. Opened dump valve on tank and drained. Turned water on again. As soon as it was turned on it was leaking. Removed panel under kitchen sink to see drain pipe. Found that down pipe from kitchen sink was not connected to drain pipe at floor line. Drain pipe was never glued in place. Cut out shelf so that drain pipe could be inserted in fitting. Glued pipe and fitting together. Checked for leak. No leak at this time. Remounted cabinet doors. Retaped access door in underbelly.

Labor				
Code	Description	Mechanic	Total	
Z990	MISC LABOUR CODE (EXTERNAL)	DKM	340.00	
Subtotal for Job #2:				340.00

Job #3 - Internal
COMPLAINT: DISCONNECT WATER LINES AT BOTTOM OF TRAILER FOR WASHING MACHINE



CAUSE: .

CORRECTION: Cut lines down as far as I could. To get any farther I would have to remove shower base , the lines run to a t under the shower. I installed 2 valves at the end.

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

Parts				
Part #	Description	Qty	Price	Total
6141	1/2 x 1/2 STRAIGHT PEX VALVE	2.00	N/C	N/C

Subtotal for Job #3: 0.00

Job #4 - Internal

COMPLAINT: CUT DOWN BED BOARD TO FIT QUEEN MATTRESS. PUT KING MATTRESS UPSTAIRS.

CAUSE: .

CORRECTION: Cut down the bed to fit 60" queen mattress.

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

Subtotal for Job #4: 0.00

Job #5 - Warranty

COMPLAINT: KITCHEN BLIND LOOKS CROOKED

CAUSE: ,

CORRECTION: Adjusted blind in kitchen.

Labor			
Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	BRM	8.50

Subtotal for Job #5: 8.50

Job #6 - Internal

COMPLAINT: GREY TANK LEAKING BEHIND VALVE

CAUSE: .

CORRECTION: PRESSURED THE SYSTEM AND FILLED THE TANK AND CHECKED FOR LEAKS AND HAD NO WATER ON FLOOR THE NEXT DAY.

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

Subtotal for Job #6: 0.00

Job #7 - Warranty

COMPLAINT: BATHROOM DOOR OPENS WHEN WALKING BY

CAUSE: .

CORRECTION: ADDED WOOD BEHIND THE DOOR STRIKER PLATE HAD TO BEND TAB A LITTLE AND TRIMMED OUT THE PLASTIC.



Labor
Code
Z990

Description
MISC LABOUR CODE (EXTERNAL)

Mechanic
BRM

Total
17.00

Subtotal for Job #7: 17.00

Parts Total: 355.68
Labour Total: 535.50
Sublet Total: 0.00
Extras Total: 34.68

WORK ORDER TOTAL: 925.86

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: 06 May 2024

W/O: 73457
Promised Date: 25 APR 24



Customer #: 53022
BRASHEAR, WAYNE R.

