



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
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W/O: 73499
Promised Date:
24 MAY 24



CUSTOMER WORK ORDER

WO #: 73499

Customer: 3855 - McCONNELL, TODD

G. - 812-385-6823

Tag: BJ - PARTS ORDERED PER BEN
5-20-24

Author: BJW

Location: 0611 CHECK STATUS WITH
BB

Stock #: 11279

Stock Desc: 2024 5W KEYSTONE

COUGAR 316RLSSE

Chassis #: 4YDFCGR20R2502343

Serial #: 4YDFCGR20R2502343

Mileage: 0

Licence:

Invoice #:

Date In: 26 APR 24

Promised: 31 MAY 24

Date Sched:

Completed: 10 JUN 24

Warr. Date: 19 APR 24

Job #1 - Warranty

COMPLAINT: WHEN THE CUSTOMER CAME TO PICK UNIT UP HE FOUND A CUT IN THE ROOF AND FOUND THE THE ROOF HAS BEEN SOFT AND IS NOW BUBBLY IN THE AREA THAT IT IS

CAUSE: Roof

CORRECTION: Remove both aircons. Remove 2 pipe vents. Remove 2 vents and max air covers. Remove antenna. Remove skylight. Remove 2 attic vents. Remove gutters on both sides. Remove front and rear trim. Remove old rubber roofing. Took a pick of area that got wet. Glue and staple down 1/4" underlayment. Cut out vent holes. Sand down seams. Put seam tape on. Put tape on edges.

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	BB	1,156.00
Z990	MISCELLANEOUS REPAIR	BB	442.00
Z990	MISCELLANEOUS REPAIR	BB	680.00
Z990	MISCELLANEOUS REPAIR	BB	1,162.80
Z990	MISCELLANEOUS REPAIR	BB	40.80
Z990	MISCELLANEOUS REPAIR	BB	1,543.60
Z990	MISCELLANEOUS REPAIR	BB	187.00
Z990	MISCELLANEOUS REPAIR	BB	486.20
Z990	MISCELLANEOUS REPAIR	BB	533.80
Z990	MISCELLANEOUS REPAIR	BB	76.50
Z990	MISCELLANEOUS REPAIR	SAR	54.40
Z990	MISCELLANEOUS REPAIR	SAR	30.60
Z990	MISCELLANEOUS REPAIR	SAR	27.20
Z990	MISCELLANEOUS REPAIR	SAR	73.10

Parts

Part #	Description	Qty	Price	Total
520357	1/4" UNDERLAYMENT	10.00	36.03	360.30
376374	Adhesive - Roof - 8010 - 1 Gal/Can	2.00	64.31	128.62
639155	Sealant - Self Leveling - 5121 Alpha	14.00	11.17	156.38
639157	Sealant - Lap Caulk - 5160 White - N	4.00	16.41	65.64
679920	Roof - Membrane - 9.5' x 45' - Alpha	1.00	442.95	442.95
4582	FLAT TRANSITION TRIM BLACK OR WHITE	1.00	12.06	12.06
338110	Trim - Corner Insert - T-4 Long Leg - 108" - Black	1.00	13.11	13.11
500627	CLEAR SIKASIL PLUS	1.00	18.22	18.22
3388	551LSB-1 BLACK NON SAG DICOR	1.00	7.69	7.69
PUTTY	PUTTY TAPE - ROLL	2.00	7.22	14.44

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Other Services

Code	Description	Qty	Price	Total
FRT	UPS-SEALANTS	1.00	41.02	41.02
FRT	FREIGHT-MEMBRANE	1.00	149.78	149.78
Subtotal for Job #1:				7,904.21

Job #2 - Warranty

LINE ADDED FOR SHAWN TO ASSIST BRETT

Subtotal for Job #2: 0.00

Parts Total: 1,219.41
Labour Total: 6,494.00
Sublet Total: 0.00
Extras Total: 190.80
WORK ORDER TOTAL: 7,904.21

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: 10 Jun 2024



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