



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
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W/O: 73518
Promised Date:
29 APR 24

CUSTOMER WORK ORDER

WO #: 73518

Customer: 12823 - WILLIAMS, JERRY E.
- 812-449-1285
Tag: DH - BRACKET ORDERED. 4-29-24
Author: PH
Location: 0502 SEE IF PARTS ARE
HERE YET

Stock #: 11304
Stock Desc: 2024 TT KEYSTONE
SPRINGDALE 1700FQ
Chassis #: 4YDTSGG12RW101563
Serial #: 4YDTSGG12RW101563
Mileage:
Licence:

Invoice #: 403719
Date In: 29 APR 24
Promised: 30 APR 24
Date Sched:
Completed: 30 APR 24
Warr. Date: 14 MAR 24



Job #1 - External

COMPLAINT: INSTALL SHOCKS ON BED

CAUSE: Installation of bed shocks

CORRECTION: Pulled the mattress off the bed frame. Went to the parts department to get the parts for the bed shock install. Had to cut pieces of wood to have a mount for the shocks on the lid. Mounted the pieces of wood and mounts for the shocks. Tried to close the lid for the bed but the factory hinges wasn't strong enough. Put stronger hinges on the lid. Now the lid works as should.

Labor

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

Parts

Part #	Description	Qty	Price	Total
560766	G26 GAS SPRING PROP	2.00	N/C	N/C
20-1067	BED STRUT MOUNT	1.00	N/C	N/C
560775	G815 2-pk FLAT BRACKET GAS SPRING PR	1.00	N/C	N/C
5298203	HINGE NON-MORT 3-1/2 BB	1.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C

Subtotal for Job #1: 0.00

Job #2 - Warranty

COMPLAINT: REMOVE SCREWS IN JACKS WHERE THEY GO
THRU BUMPER ON BOTH SIDES AND PUT BACK
WHERE IT DONT GO IN BUMPER

CAUSE: Factory self tappers in the rear bumper, this prevents the sewer hose not to storage.

CORRECTION: Removed the self tappers the the stab jack that go thru the rear bumper. Moved the self tappers to another spot. Took pictures of the Problem.

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	SAR	34.00

Customer #: 12823
WILLIAMS, JERRY E.



Subtotal for Job #2: 34.00

Parts Total: 0.00

Labour Total: 34.00

Sublet Total: 0.00

Extras Total: 0.00

WORK ORDER TOTAL: 34.00

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.

Date: 02 May 2024

Customer Signature : _____

W/O: 73518
Promised Date: 30 APR 24



Customer #: 12823
WILLIAMS, JERRY E.

