



600 E. Baseline Rd.  
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200  
FAX 812.868.1012

W/O: 73524  
Promised Date: 04 MAY 24

### CUSTOMER WORK ORDER

WO #: 73524  
Customer: 54749 - BURPO, JESSE -  
812-369-3192  
Tag:  
Author: BH  
Location: 0515 CHECK PREAUTH

Stock #: 11372  
Stock Desc: 2024 TT KEYSTONE  
SPRINGDALE 260BHC  
Chassis #: 4YDTSGL23R7104481  
Serial #: 4YDTSGL23R7104481  
Mileage: 0  
Licence:

Invoice #:  
Date In: 30 APR 24  
Promised: 04 MAY 24  
Date Sched:  
Completed: 14 MAY 24  
Warr. Date: 04 MAY 24

#### Job #PDINTT - Internal

PDI - NEW TRAVEL TRAILER - 4 HR PDI

##### Labor

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

FINAL PDI ON NEW TRAVEL TRAILERS

##### Labor

Code	Description	Mechanic	Total
PDINTT	PDI - NEW TRAVEL TRAILER	DGH	N/C

##### Parts

Part #	Description	Qty	Price	Total
DC-24	ADVANCE GROUP 24 DEEP CYCLE BATTERY	1.00	N/C	N/C
CUR40067	PACKAGED HITCH BALL 7.5K 2 5/16IN X 1IN X 2 1/8IN	1.00	N/C	N/C

**Subtotal for Job #FPDINTT: 0.00**

#### Job #DELUXE - Internal

DELUXE STARTER KIT

Customer #: 54749  
BURPO, JESSE



W/O: 73524  
Promised Date: 04 MAY 24

Parts Part #	Description	Qty	Price	Total
44722	DELUXE STARTER KIT	1.00	N/C	N/C
<b>Subtotal for Job #DELUXE:</b>				<b>0.00</b>

**Job #1 - Warranty**

COMPLAINT: GROUND WIRE NOT HOOKED TO BLACK TANK SENSOR

CAUSE: ground wire to sensors to black tank

CORRECTION: had to find nut to put on post hooked up wire and tightened.

**Labor**

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	DGH	25.50
Z990	MISCELLANEOUS REPAIR	DGH	25.50
<b>Subtotal for Job #1:</b>			<b>51.00</b>

Parts Total:	0.00
Labour Total:	51.00
Sublet Total:	0.00
Extras Total:	0.00
<b>WORK ORDER TOTAL:</b>	<b>51.00</b>

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: 14 May 2024

Customer #: 54749  
BURPO, JESSE

