



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 73526
Promised Date:
01 DEC 24

CUSTOMER WORK ORDER

WO #: 73526

Customer: 54891 - BRAVO, JULIE -
812-827-6372

Tag: PH - METAL ORDERED 5-17-24

Author: BH

Location: 0405 CHECK PREAUTH

Stock #: 11381

Stock Desc: 2024 TT FOREST RIVER
CHEROKEE WOLF DEN 26EV

Chassis #: 4X4TCKB21RK090091

Serial #: 4X4TCKB21RK090091

Mileage:

Licence:

Invoice #:

Date In: 30 APR 24

Promised: 01 DEC 24

Date Sched:

Completed: 31 MAR 25

Warr. Date: 14 JUN 24

Job #PDINTT - Internal

Transferred to BAS*73710 on 17 MAY 24

Estimate amount was 0.00

PDI - NEW TRAVEL TRAILER - 3 HR PDI

Labor

Code	Description	Mechanic	Total
Z991	MISC LABOUR CODE (INTERNAL)	JH	N/C
Z991	MISC LABOUR CODE (INTERNAL)	JH	N/C
Z991	MISC LABOUR CODE (INTERNAL)	JH	N/C
Z990	MISC LABOUR CODE (EXTERNAL)	JH	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C
LPGI	LP - UNIT SALES	0.00	N/C	N/C

Subtotal for Job #PDINTT: 0.00

Job #1 - Warranty

COMPLAINT: DOOR SIDE METAL BOWED.

CAUSE: Bowed metal

CORRECTION: Removed rear trim. Removed gutter. Removed awning and arms. Removed blind inside. Removed window . Removed entrance door. Removed bowed siding. Installed new siding above window. Cleaned up silicone. Re installed door. Re installed window and put up blind. Put back corner. Put back awning and arms. Tested. Put back gutters. Tape off and siliconed where needed. Put on new decal.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	BB	850.00

Parts

Part #	Description	Qty	Price	Total
7363	SIDING, SILVER FROST W/ TUFF COAT, 1	42.00	4.60	193.20
F100440928	DECAL, 2024 WOLF DEN SIDE/REAR LEGEN	1.00	10.76	10.76
F100440929	DECAL, 2024 WOLF DEN "CHEROKEE NAME"	1.00	0.00	0.00

Other Services

Code	Description	Qty	Price	Total
FRT	FREIGHT JOBS 1,2&3	1.00	445.55	445.55
FRT	UPS-DECALS	1.00	17.30	17.30



Customer #: 54891
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Subtotal for Job #1: 1,516.81

Job #2 - Warranty

COMPLAINT: ROADSIDE METAL BOWED

CAUSE: Bowed metal.

CORRECTION: Removed rear corner. Pulled front corner up about 3 feet. Removed water heater cover. Removed city water inlet. Removed bowed siding. Installed new siding. Put corners back. Put water heater back. Put city inlet back. Siliconed where needed.

Estimated Amount: 3.00

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	BB	680.00

Parts

Part #	Description	Qty	Price	Total
7363	SIDING, SILVER FROST W/ TUFF COAT, 1	28.00	4.60	128.80

Subtotal for Job #2: 808.80

Job #3 - Warranty

DENIED - FRONT METAL IS DENTED.

Subtotal for Job #3: 0.00

Parts Total: 332.76
Labour Total: 1,530.00
Sublet Total: 0.00
Extras Total: 462.85
WORK ORDER TOTAL: 2,325.61

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: 04 Apr 2025

W/O: 73526
Promised Date: 01 DEC 24



Customer #: 54891
BRAVO, JULIE

