



600 E. Baseline Rd.  
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200  
FAX 812.868.1012

W/O: 73746  
Promised Date:  
24 MAY 24

### CUSTOMER WORK ORDER

WO #: 73746 (Appointment Date: 23 MAY 2024 - Time: 09:30am)

Customer: 25125 - TENBARGE, DENNIS  
- 812-480-6503

Tag:

Author: PH

Location: 0531 BH TO CLOSE

Stock #: 9150

Stock Desc: 2016 TT KEYSTONE  
SUMMERLAND 2820BH

Chassis #:

Serial #: 4YDT28220G3153407

Mileage:

Licence:

Invoice #: 405084

Date In: 23 MAY 24

Promised: 31 MAY 24

Date Sched:

Completed: 31 MAY 24

Warr. Date: 16 APR 16



#### Job #1 - External

COMPLAINT: CUSTOMER WOULD LIKE TO HAVE FRESH WATER TANK REPLACED. CUSTOMER TALKED TO CAM ABOUT ORDERING NEW TANK.

CORRECTION: I REPLACED THE FRESH TANK AND FILLED TO CHECK SYSTEM. EVERYTHING IS HOLDING. NO LEAKS.

#### Labor

| Code | Description                 | Mechanic | Total |
|------|-----------------------------|----------|-------|
| Z990 | MISC LABOUR CODE (EXTERNAL) | GAH      | N/C   |
| Z990 | MISC LABOUR CODE (EXTERNAL) | GAH      | N/C   |
| Z990 | MISC LABOUR CODE (EXTERNAL) | GAH      | N/C   |

#### Parts

| Part #  | Description               | Qty  | Price | Total |
|---------|---------------------------|------|-------|-------|
| 10-0858 | 1pk 1/2"x 1/2" BARB ADPT. | 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 #17-299 - Warranty

COMPLAINT: THE WIRING TO THE 12 VOLT BREAKERS LOCATED BY THE BATTERY MAY NOT BE CONNECTED

CORRECTION: I FOUND THAT THE BREAKER DID NEED TO BE REWIRED. I MOVED ALL OF THE AUX WIRING DOWN TO THE AUX POST AS IT SHOULD HAVE BEEN.

#### Labor

| Code | Description          | Mechanic | Total |
|------|----------------------|----------|-------|
| Z990 | MISCELLANEOUS REPAIR | GAH      | 85.00 |

**Subtotal for Job #17-299: 85.00**

Parts Total: 0.00  
Labour Total: 85.00  
Sublet Total: 0.00  
Extras Total: 0.00  
**WORK ORDER TOTAL: 85.00**

Customer #: 25125  
TENBARGE, DENNIS



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: 31 May 2024

W/O: 73746  
Promised Date: 31 MAY 24



Customer #: 25125  
TENBARGE, DENNIS



Customer Work  
Order

