



600 E. Baseline Rd.  
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200  
FAX 812.868.1012

W/O: 73795  
Promised Date:  
24 MAY 24

### CUSTOMER WORK ORDER

WO #: 73795

Customer: 54800 - RAMIREZ, DANIEL -  
956-422-0047

Tag:

Author: PH

Location: 0610 BH TO CLOSE

Stock #: 11384

Stock Desc: 2024 TT KEYSTONE  
SPRINGDALE 310BR

Chassis #: 4YDTSGR21R7104499

Serial #: 4YDTSGR21R7104499

Mileage:

Licence:

Invoice #:

Date In: 29 MAY 24

Promised: 31 MAY 24

Date Sched:

Completed: 14 JUN 24

Warr. Date: 31 MAY 24

#### Job #FPDINTT - Internal

COMPLAINT: Transferred to BAS\*73894 on 08 JUN 24

Estimate amount was 0.00

FINAL PDI ON NEW TRAVEL TRAILERS

CAUSE: FPDINTT FINAL PDI ON NEW TRAVEL TRAILER

CORRECTION: Moved unit into sghop from sales lot. Installed new battery. Checked all exterior lights and brakes. Checked lug nuts and set tire pressure at 65 pi. Checked roof and sealed a few spots. Checked awning. Operated power jacks. Opened both slideouts. Checked all interior lights. Checked converter output. Added water to fresh water tank and flushed water system. Connected to city water and checked all faucets and water lines. Checked both inside and outside referigerators. Performed LP drop test andset LP pressure at 10 in.wc. Checked both inside range nd outside grille. Checked furnace and water heater. Checked TV antenna with test TV at all antenna outlets. Rear bedroom outlet does not work. Dumped all holding tanks except fresh water tank. Retracted all stab jacks. Moved unit to washbay area.

#### Labor

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

Subtotal for Job #FPDINTT: 0.00

#### Job #EQUALIZER1200 - Internal

COMPLAINT: Transferred to BAS\*73894 on 08 JUN 24

Estimate amount was 0.00

INSTALL EQUALIZER 1200 WEIGHT DISTRIBUTION HITCH

CAUSE: EQUALIZ INSTALL EQUALIZER1200 WEIGHT DISTRIBUTION HITCH

CORRECTION: Assembled hitch brackets and mounted on frame of unit.  
SETUP HITCH AND HOOKED UP TO TRAILER. ADJUSTED HITCH AS NEEDED.

#### Labor

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

#### Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C

Subtotal for Job #EQUALIZER1200: 0.00



Customer #: 54800  
RAMIREZ, DANIEL



**Job #DELUXE - Internal**

COMPLAINT: Transferred to BAS\*73894 on 08 JUN 24  
Estimate amount was 0.00  
DELUXE STARTER KIT

CORRECTION: PUT IN UNIT

**Subtotal for Job #DELUXE: 0.00**

**Job #1 - Warranty**

COMPLAINT: NO TV RECEPTION IN REAR BEDROOM

CAUSE: NO TV RECEPTION IN REAR BEDROOM

CORRECTION: Connected test TV to antenna connection in rear bedroom. No TV signal. Removed antenna connector from under bunk mounting. Connector would not pull out far enough to check connections. Removed bunk mattress and mattress board. Found coax cables pinched between bed frame and board. Cutout pinched areas and replaced coax ends. Checked for TV signal. Still no TV signal. Removed TV booster from wall and front bedroom cable connections. Checked all cables to see if connected correctly. All cables checked OK. Installed a test splitter at rear coax connections. Rear bedroom TV locations now receives TV signal. Removed test cable splitter and installed new splitter. TV signal is OKI at rear bedroom location. Remounted TV connections at all locations. Rchecked TV signal at all locations, inside and outside.

**Labor**

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	DKM	0.00
Z990	MISCELLANEOUS REPAIR	DKM	255.00

**Parts**

Part #	Description	Qty	Price	Total
532542	COAX SPLITTER	1.00	8.27	8.27

**Subtotal for Job #1: 263.27**

Parts Total:	8.27
Labour Total:	255.00
Sublet Total:	0.00
Extras Total:	0.00
<b>WORK ORDER TOTAL:</b>	<b>263.27</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 Jun 2024

W/O: 73795  
Promised Date: 31 MAY 24



Customer #: 54800  
RAMIREZ, DANIEL

