



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 74291
Promised Date: 24 JUL 24



Customer #: 1000
BASDEN'S AMERICAN RV,



CUSTOMER WORK ORDER

WO #: 74291

Customer: 1000 - BASDEN'S AMERICAN
RV -
Tag:
Author: BH
Location: 0726 CHECK PREAUTH

Stock #: 11435
Stock Desc: 2025 TT COACHMEN
FREEDOM EXPRESS 22MLS
Chassis #: 5ZT2FELB1SW029877
Serial #: 5ZT2FELB1SW029877
Mileage: 0
Licence:

Invoice #:
Date In: 22 JUL 24
Promised: 31 JUL 24
Date Sched:
Completed: 24 JUL 24
Warr. Date:

Job #PDINTT - Internal

COMPLAINT: PDI - NEW TRAVEL TRAILER

CAUSE: PDINTT PDI - NEW TRAVL TRAILER

CORRECTION: Moved unit into shop from sales lot. Filled LP tanks. Mounted battery box. Checked all exterior lights and brakes. Checked lug nuts and set tire pressure at 65 psi. Checked roof and sealed a few air bubbles in sealer. Operated all stab jacks. Checked awning. Checked entrance door and all compartment doors. Assembled outdoor grille. Checked all windows and blinds. Checked all cabinets and drawers. Checked power cord. Checked all electrical outlets and GFCI outlets. Checked all USB outlets. Checked Air Conditioner and Refrigerator. Checked converter output. Applied all company decals. Took pictures and recorded all serial numbers. Added water to fresh water tank and flushed antifreeze from water lines and faucets. Connector to city water and checked all water lines and faucets for leaks. Opened by-pass on water heater and filled. Purged all air from water system. Performed LP drop test and set LP pressure at 10 in.wc. Operated outside stove and inside range. Operated Water Heater on LP and Electric. Filled all holding tanks and checked monitor panel. Checked TV Ant and factory TV. Checked outside Antenna location with test TV. Dumped all holding tanks, including water heater. Retracted all stab jacks. Moved unit to sales lot.

Labor

Code	Description	Mechanic	Total
Z991	MISC LABOUR CODE (INTERNAL)	DKM	N/C
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Z991	MISC LABOUR CODE (INTERNAL)	DKM	N/C
Z991	MISC LABOUR CODE (INTERNAL)	DKM	N/C
Z991	MISC LABOUR CODE (INTERNAL)	DKM	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 #1 - Warranty

COMPLAINT: THE VALANCE OVER THE EMERGENCY WINDOW IS NOT MOUNTED

CAUSE: THE VALANCE OVER THE EMERGENCY WINDOW IS NOT MOUNTED

CORRECTION: Removed rollup shade that is mounted crooked and remounted straight. Mounted valance over blind.



W/O: 74291
Promised Date: 31 JUL 24



Customer #: 1000
BASDEN'S AMERICAN RV,



Labor			
Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DKM	680.00
Z990	MISC LABOUR CODE (EXTERNAL)	DKM	0.00
Subtotal for Job #1:			680.00

Job #2 - Warranty

COMPLAINT: THE HOT WATER LINE UNDER THE KITCHEN SINK LEAKS

CAUSE: HOT WATER LINE UNDER KITCHEN SINK LEAKS

CORRECTION: Removed silverware drawer and panels for access to fitting that leaks. Disconnected hot water line from faucet water line. Fitting did not have a cone washer in connection. Installed cone washer and reconnected fitting. Turned on water and checked fitting for leak. No leak found at this time. Reinstalled silverware drawer and access panels below sink.

Labor			
Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DKM	68.00
Z990	MISC LABOUR CODE (EXTERNAL)	DKM	0.00
Subtotal for Job #2:			68.00

Job #3 - Warranty

COMPLAINT: THE KITCHEN SINK DRAIN LEAKS

CAUSE: THE KITCHEN SINK DRAIN LEAKS

CORRECTION: Removed silver ware drawer for access to drain. Water is leaking at a glued fitting. Cut fitting off. Fitting was not glued around the whole diameter, allowing water to leak at the fitting. Cut bad fitting off. Installed a new fitting and reassembled drain pipes. Checked fitting for leaks. No leaks at this time.

Labor			
Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DKM	68.00

Parts				
Part #	Description	Qty	Price	Total
11-1161	1-1/2" TRAP ADAPTER-FPT	1.00	3.30	3.30
Subtotal for Job #3:				71.30

Parts Total:	3.30
Labour Total:	816.00
Sublet Total:	0.00
Extras Total:	0.00
WORK ORDER TOTAL:	819.30

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: 24 Jul 2024

