



600 E. Baseline Rd.
Evansville, IN 47725

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812.867.5200
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W/O: 74493
Promised Date:
16 AUG 24



Customer #: 55134
WILSON, JOEY



CUSTOMER WORK ORDER

WO #: 74493

Customer: 55134 - WILSON, JOEY -
812-449-4574

Tag:

Author: BH

Location: 0830 CHECK PREAUTH

Stock #: 11362

Stock Desc: 2024 TT COACHMEN

CATALINA 283FEDSLE

Chassis #: 5ZT2CATB4RX031595

Serial #: 5ZT2CATB4RX031595

Mileage:

Licence:

Invoice #:

Date In: 10 AUG 24

Promised: 16 AUG 24

Date Sched:

Completed: 23 AUG 24

Warr. Date: 16 AUG 24

Job #FPDINTT - Internal

COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS

CAUSE: MOVED UNIT INTO SHOP FROM SALES LOT

CORRECTION: Drilled holes in bottom of battery box for water drainage. Installed new battery. Checked all exterior lights and brakes. Checked lug nuts and set tire pressure at 80 psi. Checked power cord. Checked converter output. Checked roof. Checked both awnings. Checked all interior lights. Removed all packaging from refrigerator. Checked all windows and blinds. Checked radio and fireplace. Added water to fresh water tank and flushed water pump. Connected to city water and flushed water lines and faucets. Added water to all tanks and checked monitor panel. Performed LP drop test and set LP pressure at 10 in.wc. Checked both Air Conditioners. Checked Water Heater on LP and Electric. Checked Refrigerator on 12V. Checked TV Antenna at all locations. Closed up unit and retracted electric jacks. Moved unit out of shop and dumped all tanks, including water heater. Moved unit to wash bay area.

Labor

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

Parts

Part #	Description	Qty	Price	Total
DC-24	ADVANCE GROUP 24 DEEP CYCLE BATTERY	1.00	N/C	N/C
5516	A10-3050FHVP 30M-50F PIGTAIL	1.00	N/C	N/C
497182	LIGHT - CEILING - ROUND -LED - MUSHROOM - ULTRA BRIGHT - 0016274CW-H- LENS ONLY	1.00	N/C	N/C
20-1552	CH 701 KEY SET OF 2	1.00	N/C	N/C
20-0235	00225 WATER HEATER DOOR LATCH	1.00	N/C	N/C

Subtotal for Job #FPDINTT: 0.00

Job #EQUALIZER1000 - Internal

COMPLAINT: INSTALL 1000# EQUALIZER HITCH

CAUSE: EQUALIZ INSTALL 1000# EQUALIZER HITCH
New hitch setup on new truck and new camper

CORRECTION: Assembled hitch brackets and mounted on frame of unit. Leveled out camper then checked all measurements and set the hitch to match on the truck. Hooked up the truck to the camper and tightened all hardware. Adjusted hitchwork as necessary.

Labor



W/O: 74493
Promised Date: 16 AUG 24



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

Parts

Part #	Description	Qty	Price	Total
710831	EQUALIZER 1000#/10000# ADJ. HITCH	1.00	N/C	N/C

Other Services

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

Subtotal for Job #EQUALIZER1000: 0.00

Job #DELUXE - Internal

DELUXE STARTER KIT

Parts

Part #	Description	Qty	Price	Total
44722	DELUXE STARTER KIT	1.00	N/C	N/C

Subtotal for Job #DELUXE: 0.00

Job #1 - Warranty

COMPLAINT: BRAKE NOT CONNECTED ON CURBSIDE FRONT

CAUSE: BRAKE NOT CONNECTED ON CURB SIDE FRONT

CORRECTION: Connected brake wires on curb side from axle. Checked operation of brake. OK.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DKM	51.00

Subtotal for Job #1: 51.00

Parts Total: 0.00
Labour Total: 51.00
Sublet Total: 0.00
Extras Total: 0.00
WORK ORDER TOTAL: 51.00

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: 23 Aug 2024

