



600 E. Baseline Rd.  
Evansville, IN 47725

www.AmericanRVCenter.com

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W/O: 74559  
Promised Date: 24 AUG 24

### CUSTOMER WORK ORDER

WO #: 74559

Customer: 43683 - STEPHENS,  
CHRISTOPHER - 812-480-1839

Tag:

Author: DH

Location: 0905 CHECK PREAUTH

Stock #: 11271

Stock Desc: 2024 5W KEYSTONE  
COUGAR HALF-TON 24RDS

Chassis #: 4YDFCGL22RV501525

Serial #: 4YDFCGL22RV501525

Mileage:

Licence:

Invoice #:

Date In: 19 AUG 24

Promised: 31 AUG 24

Date Sched:

Completed: 31 AUG 24

Warr. Date: 22 AUG 24

#### Job #FPDINFW - Internal

COMPLAINT: FINAL PDI ON NEW FIFTH WHEELS

CAUSE: FPDINFW FINAL PDI ON NEW FIFTH WHEEL

CORRECTION: Moved unit into shop from showroom. Installed (2) Batteries. Made up cables to connect batteries together. Installed battery box cover. Checked all exterior lights and brakes. Checked lug nuts and set tire pressure at 80 psi. Checked roof and sealed a few spots. Operated auto leveling jacks. Checked awning. Checked all interior lights. Checked shore cord. Checked converter output. Checked Air Conditioner and refrigerator. Added water to fresh water tank and flushed antifreeze from water pump. Connected to city water and flushed all water lines and faucets. Performed LP drop test and set LP pressure at 10 in.wc. Operated Furnace, Range and Water Heater. Cleaned birds nest out of pin box. Checked TV and Antenna. Retracted all jacks. Moved unit to washbay area. Replaced screw in curbside fender skirt.

#### Labor

Code	Description	Mechanic	Total
PDINFW	FINAL PDI NEW FIFTH WHEEL (INTERNAL	DKM	N/C
PDINFW	FINAL PDI NEW FIFTH WHEEL (INTERNAL	DKM	N/C
PDINFW	FINAL PDI NEW FIFTH WHEEL (INTERNAL	DKM	N/C
PDINFW	FINAL PDI NEW FIFTH WHEEL (INTERNAL	DKM	N/C

#### Parts

Part #	Description	Qty	Price	Total
DC-24	ADVANCE GROUP 24 DEEP CYCLE BATTERY	2.00	N/C	N/C
5516	A10-3050FHVP 30M-50F PIGTAIL	1.00	N/C	N/C

Subtotal for Job #FPDINFW: 0.00

#### Job #MONSTER - Internal

COMPLAINT: MONSTER SEAL IN ALL TIRES

CAUSE: MONSTER MONSTER SEAL IN ALL TIRES

CORRECTION: Put Monster Seal in all (4) tires.

#### Labor

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

Subtotal for Job #MONSTER: 0.00

#### Job #1 - Internal

COMPLAINT: WASHBAY- MAXXGUARD



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CORRECTION: HAD WASHBAY APPLY

Subtotal for Job #1: 0.00

Job #20KPULLRITE - Internal

COMPLAINT: INSTALL 20K PULLRITE FIFTH WHEEL  
23 F350 WITH 22 FRAME  
TRUCK HERE 8/28

CORRECTION: INSTALLED CUSTOM RAIL KIT AND 5TH WHELL HITCH.

Labor

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

Parts

Part #	Description	Qty	Price	Total
FOAZ14N089A	FORD RELAY	1.00	N/C	N/C
14-2909	2100 20K PULLRITE 5W HITCH	1.00	N/C	N/C
41-0096	2766 PULLRITE CUSTOM INSTALL KIT	1.00	N/C	N/C
44665	44665 10" 5W LUBE PLATE	1.00	N/C	N/C

Other Services

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

Subtotal for Job #20KPULLRITE: 0.00

Job #2 - Internal

COMPLAINT: BREAK AWAY CABLE COME APART

CAUSE: BRAKE-AWAY SWITCH CABLE CAME APART.

CORRECTION: Cable pulled out of plunger. Plunger will not come out of switch. Removed stuck switch. Installed newswitch and checked operation. OK

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	DKM	N/C

Parts

Part #	Description	Qty	Price	Total
80-00-2060	Trailer Breakaway System Switch; Zip	1.00	N/C	N/C

Subtotal for Job #2: 0.00

Job #3 - Warranty

COMPLAINT: DINING ROOM SLIDE SIDE BLIND IS NOT MOUNTED SECURELY.

CAUSE: DINNING ROOM WINDOW BLIND IS NOT MOUNTED SECURELY

CORRECTION: Removed window valance from dinning room window. Remounted roll up blind mounting brackets that were loose. Snapped roll up blind into brackets. Remounted window valance above window. Checked operation of roll up shade. Working ok at this time.

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	DKM	34.00

Subtotal for Job #3: 34.00

W/O: 74559  
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Parts Total: 0.00  
Labour Total: 34.00  
Sublet Total: 0.00  
Extras Total: 0.00  
**WORK ORDER TOTAL: 34.00**

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.

Date: 04 Sep 2024

Customer Signature : \_\_\_\_\_

W/O: 74559  
Promised Date: 31 AUG 24



Customer #: 43683  
STEPHENS, CHRISTOPHER



Customer Work Order

