



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 74772
Promised Date:
20 SEP 24



Customer #: 54789
RAMIREZ, DAISY



CUSTOMER WORK ORDER

WO #: 74772 (Appointment Date: 12 SEP 2024 - Time: 07:00pm)

Customer: 54789 - RAMIREZ, DAISY -
956-844-2743

Tag:

Author: BH

Location: 1020 CHEK PARTS

Stock #: 11294

Stock Desc: 2024 TT COACHMEN

FREEDOM EXPRESS 298FDS

Chassis #: 5ZT2FEVB9RW028659

Serial #: 5ZT2FEVB9RW028659

Mileage: 0

Licence:

Invoice #:

Date In: 12 SEP 24

Promised: 30 SEP 24

Date Sched:

Completed: 16 OCT 24

Warr. Date: 13 MAY 24

Job #1 - Warranty

COMPLAINT: WATER HEATER NOT WORKING. KEEPS GIVING A CODE

CAUSE: Case #5319981 LIPPERT SAYS IT WOULD BE A BOARD

CORRECTION: I REPLACED THE CONTROL BOARD AND THE WATER HEATER IS STILL SHOWING E5 CODE. I CHECKED THE LP AT THE WATER HEATER AND IT IS WORKING AS IT SHOULD. I CHECKED THE THERMAL SWITCH AND THE POWER OUTPUT TO THE MOTOR. I ALSO CHECKED THE FLOW SWITCH. I AM UNABLE TO REPAIR UNIT. NEEDS NEW WATER HEATER.

Labor

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

Parts

Part #	Description	Qty	Price	Total
2022006595	Furrion Replacement RV Tankless Water Heater Controller with Freeze Detector #C-FWH09AFA-002	1.00	N/C	N/C
6845	LIPPERT TANKLESS WATER HEATER	1.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C
FRT	UPS-WH BOARD	1.00	N/C	N/C
FRT	UPS-WATER HEATER	1.00	N/C	N/C

Subtotal for Job #1: 0.00

Job #2 - Warranty

COMPLAINT: THE A/C PLENIUM IS CRACKING

CORRECTION: TAPED UP THE INSIDE OF THE PLENIUM AREA AND INSTALLED A NEW A/C PLENIUM.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	GAH	51.00
Z990	MISC LABOUR CODE (EXTERNAL)	BRM	0.00

Parts

Part #	Description	Qty	Price	Total
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RARED1A

ELECTRONIC DUCTED CEILING
ASSEMBLY

1.00

92.00

92.00

Subtotal for Job #2:

143.00

Parts Total: 92.00

Labour Total: 51.00

Sublet Total: 0.00

Extras Total: 0.00

WORK ORDER TOTAL:

143.00

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: 16 Oct 2024

W/O: 74772
Promised Date: 30 SEP 24



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RAMIREZ, DAISY

