



600 E. Baseline Rd.  
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200  
FAX 812.868.1012

W/O: 74792  
Promised Date:  
20 SEP 24

### CUSTOMER WORK ORDER

WO #: 74792  
Customer: 55253 - WILSON, ROSS -  
618-384-1462  
Tag:  
Author: PH  
Location: DELIVERY 0917

Stock #: 11387  
Stock Desc: 2024 TT KEYSTONE  
SPRINGDALE 220ML  
Chassis #: 4YDTSGK23R7104448  
Serial #: 4YDTSGK23R7104448  
Mileage:  
Licence:

Invoice #:  
Date In: 14 SEP 24  
Promised: 30 SEP 24  
Date Sched:  
Completed: 17 SEP 24  
Warr. Date: 14 SEP 24

#### Job #FPDINTT - Internal

COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS

CAUSE: final pdi

CORRECTION: did final and everything on sheet,also checked lp,water,electrical,and appliances.also had to get unit out of showroom.

#### Labor

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

#### Parts

Part #	Description	Qty	Price	Total
DC-24	ADVANCE GROUP 24 DEEP CYCLE BATTERY	1.00	N/C	N/C

Subtotal for Job #FPDINTT: 0.00

#### Job #DELUXE - Internal

COMPLAINT: DELUXE STARTER KIT

CORRECTION: PUT IN UNIT

#### 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: CITY WATER HOOKUP IS LEAKING BEHIND SWIVEL

CAUSE: city water leaks

CORRECTION: took off old city hook up and installed new city hook up,put putty behind it and secured,tested and no leaks.

#### Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	DGH	51.00

#### Parts

Part #	Description	Qty	Price	Total
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Customer #: 55253  
WILSON, ROSS



10-0797

321-B-36-A BLK CITY WATER  
W/BRASS CH

1.00

24.55

24.55

**Subtotal for Job #1:**

**75.55**

Parts Total:

24.55

Labour Total:

51.00

Sublet Total:

0.00

Extras Total:

0.00

**WORK ORDER TOTAL:**

**75.55**

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: 19 Sep 2024

W/O: 74792  
Promised Date: 30 SEP 24



Customer #: 55253  
WILSON, ROSS

