



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
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W/O: 74906



CUSTOMER WORK ORDER

WO #: 74906

Customer: 1000 - BASDEN'S AMERICAN
RV -

Tag:

Author: PH

Location: 1030 CHECK PREAUTH

Stock #: 11477

Stock Desc: 2025 5W ALLIANCE RV

AVENUE 29RL

Chassis #: 7M5FA3323SA009712

Serial #: 7M5FA3323SA009712

Mileage: 0

Licence:

Invoice #:

Date In: 01 OCT 24

Promised:

Date Sched:

Completed: 25 OCT 24

Warr. Date:

Job #PDINFW - Internal

COMPLAINT: PDI - NEW FIFTH WHEEL

CAUSE: PDINFW PDI - NEW FIFTH WHEEL

CORRECTION: Moved unit into shop from sales lot. Filled LP tanks. Applied all company decals. Checked all exterior lights and brakes. Checked all lug nuts and set tire pressure at 80 ps. Reset auto level jacks. Checked power cord. Checked roof and sealed a few air bubbles in sealer. Checked both power awnings. Checked awning lights. Checked entrance door and all compartment doors. Checked all interior lights. Checked converter output. Checked all electrical outlets and GFCI outlets. Checked all USB outlets. Checked all windows and blinds. Checked all cabinets and drawers. Removed all shipping from appliances. Checked both Air Conditioners and Ceiling fans. Checked Fireplace. Took pictures and recorded all serial numbers. Added water to fresh water tank. Flushed antifreeze from all water lines and faucets. Connected to city water and checked all water lines and faucets for leaks. Filled all holding tanks and checked monitor panel. Performed LP drop test and set Lp pressure at 10 in.wc. Checked TV Antenna and rear TV. Checked all other TV locations with test TV. Checked all other appliances. Moved unit back sales lot.

Labor

Code	Description	Mechanic	Total
Z991	PDI NEW FIFTH WHEEL (INTERNAL)	DKM	N/C
Z991	PDI NEW FIFTH WHEEL (INTERNAL)	DKM	N/C
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Z991	PDI NEW FIFTH WHEEL (INTERNAL)	DKM	N/C
Z991	PDI NEW FIFTH WHEEL (INTERNAL)	DKM	N/C
Z991	PDI NEW FIFTH WHEEL (INTERNAL)	DKM	N/C
Z991	PDI NEW FIFTH WHEEL (INTERNAL)	DKM	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C
LPGI	LP - UNIT SALES	12.00	N/C	N/C

Subtotal for Job #PDINFW: 0.00

Job #1 - Warranty

COMPLAINT: ENTRY DOOR NEEDS ADJUSTED

CAUSE: ENTRY DOOR NEEDS ADJUSTED

CORRECTION: Removed latch striker plate from door frame. Filed outside flange of door frame to allow more adjustment of latch plate. Drilled new mounting holes for latch plate.

Reattached latch plate in new mounting holes. Checked operation of door closing and latching. Now ok.



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Labor Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DKM	17.00
Subtotal for Job #1:			17.00

Job #2 - Warranty

COMPLAINT: NO TV CHANNELS

CAUSE: NO TV CHANNELS
no tv channels on any tvs

CORRECTION: Could not pickup any channels on main TV or other TV connection outlets. Used cable checker on all cables. Found cables in water compartment connected to wrong outlets. One cable was not connected to any outlet. Connected all cables to correct outlets. Ran a channel scan with main TV. Found 16 channels. Used test TV and found channels at front bedroom locatio and in front compartment location. moved cables around to all 3 tvs to get channels,helped dave figure it out.

Labor Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DKM	85.00
Z990	MISC LABOUR CODE (EXTERNAL)	DGH	85.00
Subtotal for Job #2:			170.00

Job #WINTER - Internal

COMPLAINT: WINTERIZE UNIT AND DRAIN HOLDING TANKS.

INCLUDES 2 GALLONS OF ANTI-FREEZE

UNITS WITH WASHING MACHINE OR ICEMAKER
WILL BE EXTRA

DE-WINTERIZATION IS NOT INCLUDED

NUMBER OF GALLONS USED _____

CAUSE: WINTER WINTERIZE UNIT AND DRAIN ALL HOLDING TANKS

CORRECTION: Blew out all water lines and faucets. Added antntifreeze to water system, including both outside showers. Poured antifreeze in all drain traps. Drained all holding tanks. Opened pop off valve on water heater.

Labor Code	Description	Mechanic	Total
Z990	WINTERIZE UNIT	DKM	N/C
Z990	WINTERIZE UNIT	DKM	N/C

Parts Part #	Description	Qty	Price	Total
24181	-50 RV ANTI-FREEZE GALLON	3.00	N/C	N/C

Other Services Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C

Subtotal for Job #WINTER: 0.00

Parts Total: 0.00
Labour Total: 187.00
Sublet Total: 0.00
Extras Total: 0.00
WORK ORDER TOTAL: 187.00



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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: 25 Oct 2024

W/O: 74906



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