



W/O: 74947
Promised Date: 08 OCT 24
600 E. Baseline Rd.
Evansville, IN 47725
www.AmericanRVCenter.com
812.867.5200
FAX 812.868.1012

CUSTOMER WORK ORDER

WO #: 74947

Customer: 40410 - GOODMAN,
STANLEY -

Tag:

Author: BH

Location: 1015 CHECK PREAUTH

Stock #: 11447

Stock Desc: 2025 5W ALLIANCE RV

VALOR 31A10

Chassis #: 7M5FV3521SA009760

Serial #: 7M5FV3521SA009760

Mileage:

Licence:

Invoice #:

Date In: 04 OCT 24

Promised: 08 OCT 24

Date Sched:

Completed: 14 OCT 24

Warr. Date: 08 OCT 24

Job #PDINFW - Internal

COMPLAINT: PDI - NEW FIFTH WHEEL

CAUSE: pdi

CORRECTION: did pdi and everything on sheet,also checked lp,water,electrical,and appliances.

Labor

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

Parts

Part #	Description	Qty	Price	Total
19-2955	50A DETACH POWER CORD, 25FT, BULK	1.00	N/C	N/C
09-7146	PF26-7003 BLUE QUICK CONNECT HOSE	1.00	N/C	N/C
25064	SPRAY HEAD - COIL HOSE - SPRAY DOCK	1.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C
LPGI	LP - UNIT SALES	8.00	N/C	N/C

Subtotal for Job #PDINFW: 0.00

Job #FPDINFW - Internal

COMPLAINT: FINAL PDI ON NEW FIFTH WHEELS

CAUSE: final pdi

CORRECTION: did final and everything on sheet,also took down model and serial numbers.

Labor

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



Customer #: 40410
GOODMAN, STANLEY



Parts				
Part #	Description	Qty	Price	Total
5516	A10-3050FHVP 30M-50F PIGTAIL	1.00	N/C	N/C
SRM27	GROUP 27 DC BATTERY	1.00	N/C	N/C
Subtotal for Job #FPDINFW:				0.00

Job #1 - Warranty

COMPLAINT: TV FELL OFF WALL

CAUSE: tv fell off of wall

CORRECTION: took everything off of tv and got numbers and filled out sheet to get new one, then i had to go out on lot and find a tv from another unit to put in for delivery, had to take mounting brackets off of old tv and put on new tv, had to take apart radio and speaker to run new hdmi cable and reinstall radio and speaker, make new coax for tv and hang tv and test.

Labor			
Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DGH	0.00
Z990	MISC LABOUR CODE (EXTERNAL)	DGH	255.00

Parts				
Part #	Description	Qty	Price	Total
3504057	6.5' HDMI CABLE	1.00	18.99	18.99

Sublet		Total
Description		
FIBER NEW		350.00

Subtotal for Job #1: 623.99

Job #2 - Internal

COMPLAINT: BATHROOM DOOR IS LOOSE

CAUSE: bathroom door on top

CORRECTION: nothing wrong with door it has rollers on top and has to move to open and close.

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

Subtotal for Job #2: 0.00

Job #MONSTER - Internal

COMPLAINT: MONSTER SEAL IN ALL TIRES

CAUSE: put monster seal in all four tires

CORRECTION: first i jacked unit off of the ground then let all the air out of the tires and ut 2 pumps of monster seal in all four tires then aired all tires back up to 105 psi then ut unit back on ground and rolled around lot to insure that the sealent is all around the tire

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

Subtotal for Job #MONSTER: 0.00

Job #4EVERBATT - Internal

COMPLAINT: "FOREVER START" BATTERY PROTECTION

LIFETIME WARRANTY - ORIGINAL OWNER ONLY

CAUSE: spray battery terminals with forever battery protection



CORRECTION: first i removed the battery box covor and spraied battery terminals down with battery protection then put battery cover back in place

Labor			
Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	JG	N/C
Subtotal for Job #4EVERBATT:			0.00

Job #3 - Internal
WASH BAY TO MAXGARD INSIDE AND OUT.

Subtotal for Job #3: 0.00

Parts Total: 18.99
Labour Total: 255.00
Sublet Total: 350.00
Extras Total: 0.00
WORK ORDER TOTAL: 623.99

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: 14 Oct 2024

W/O: 74947
Promised Date: 08 OCT 24



Customer #: 40410
GOODMAN, STANLEY

