



600 E. Baseline Rd.  
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200  
FAX 812.868.1012

W/O: 75162  
Promised Date:  
21 NOV 24

### CUSTOMER WORK ORDER

WO #: 75162

Customer: 45604 - PARKER, DAVID -  
812-228-7268

Tag:

Author: PH

Location: 1202 BH TO CLOSE

Stock #: 11487

Stock Desc: 2025 5W KEYSTONE

COUGAR HALF-TON 29RLI

Chassis #: 4YDFCGN2XS2502426

Serial #: 4YDFCGN2XS2502426

Mileage: 0

Licence:

Invoice #:

Date In: 23 OCT 24

Promised: 21 NOV 24

Date Sched:

Completed: 30 NOV 24

Warr. Date: 18 NOV 24

#### Job #PDINFW - Internal

COMPLAINT: PDI - NEW FIFTH WHEEL

CAUSE: PDINFW PDI - NEW FIFTH WHEEL

CORRECTION: Moved unit into shop from sales lot. Removed and filled LP tanks. Remounted tanks. Checked all exterior lights and brakes. Checked lug nuts and set tire pressure at 80 psi. Operated auto leveling jacks. Applied all company decals. Checked power cord. Checked converter output. Checked roof. Checked entrance door and all compartment doors. Checked operation of both patio awnings. Checked both awning lights. Checked all interior lights. Checked all windows and blinds. Checked all cabinets and drawers. Checked all electrical outlets. Checked all GFCI outlets. Checked all USB outlets. Checked Fireplace. Took pictures and recorded all serial numbers. Checked operation of both Air Conditioners. Checked Refrigerator. Added water to 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. Operated all appliances. Checked TV Antenna and living room TV.

#### 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

#### Parts

Part #	Description	Qty	Price	Total
13034	55362 STD BATTERY BOX	1.00	N/C	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 - Internal

COMPLAINT: BATHROOM SHOWER NEEDS SEALED AROUND THE TOP

CAUSE: BATHROOM SHOWER NEEDS SEALED AROUND THE TOP

CORRECTION: Touched up sealer around top of shower surround.

#### Labor

Code	Description	Mechanic	Total
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Z990

MISCELLANEOUS REPAIR

DKM

N/C

Subtotal for Job #1:

0.00

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 HOLDING TANKS \*\*\*INCLUDES 2 GALLONS OF ANTIFREEZE\*\*\*. NUMBER OF GALLONS USED 2.

CORRECTION: Blew out all water lines and faucets. Added antifreeze to all water lines and faucets. Poured antifreeze in all drain traps. Drained all holding tanks.

Labor

Code	Description	Mechanic	Total
Z990	WINTERIZE UNIT	DKM	N/C

Parts

Part #	Description	Qty	Price	Total
24181	-50 RV ANTI-FREEZE GALLON	2.00	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

Job #20KPULLRITE - Internal

COMPLAINT: INSTALL 20K SUPERLITE FIFTH WHEEL

CAUSE: New hitch setup on the camper and truck

CORRECTION: Received the new hitch and unboxed. Pulled put the plastic pieces in the bed then set in the hitch. Assembled the hitch and aligned to the bed. Torqued the bolts as noted. Set up the goose ball to the camper with the clamp to prevent it pivoting. Torqued bolts as noted. Walk thru the hitch setup with the customer then pulled out the gate.

Labor

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

Parts

Part #	Description	Qty	Price	Total
71-8687	4446 ROTOFLEX PINBOX LOCKOUT	1.00	N/C	N/C
10123	4715 OEX SUPERLITE FORD	1.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C
PARTS	UNINVENTORIED PARTS	0.00	N/C	N/C

Subtotal for Job #20KPULLRITE:

0.00

Job #2 - Internal

COMPLAINT: SWAP BATTERY AND INVERTER FROM TRADE

CAUSE: SWAP BATTERY AND INVERTER FROM TRADE install ower inverter

CORRECTION: Moved trade unit up from service lot. Remoived customers big battery box. Removed factory dual battery box from new unit. Installed customers big battery box innew unit. Installed new battery



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supplied by customer in new unit. Mounted new battery box in trade-in. Returned trade-in to service lot. HELPED INSTALL THE POWER INVERTER AND TRANSFER SWITCH. i first removed terminals from the battery and mounted the shunt o the wall then the fuse holder and ran ware from shunt to the hot side of the fuse en ran waires from the hunt and the hot side on the fuse through the wall and rilled holes o get to the inverter then hooked wires into inverter then ound wires that have 20 power then cut that wire and ran the hot side to transfer switch en the breaker side to the transfer switch and the transfer switch box to the power inferter hen once all wire wer ran i mounted wall ack inside of the compartment then turned on the inverter and mad sure it worked on plugged in and not plugged in power both worked properly

**Labor**

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

**Parts**

Part #	Description	Qty	Price	Total
19-2845	TRANSFER SWITCH	1.00	N/C	N/C
10132	ANN-400 & FUSE HOLDER	1.00	N/C	N/C

**Subtotal for Job #2: 0.00**

**Job #MONSTER - Internal**

COMPLAINT: MONSTER SEAL IN ALL TIRES

CAUSE: MONSTER MONSTER SEAL IN ALL TIRES

CORRECTION: Pumped Monster Seal in all four tires. Reset tire pressure to 80 psi.

**Labor**

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

**Subtotal for Job #MONSTER: 0.00**

**Job #3 - Internal**

WASH BAY MAXXGAURD

**Subtotal for Job #3: 0.00**

**Job #4 - Internal**

HAS TRADE

**Subtotal for Job #4: 0.00**

**Job #FPDINFW - Internal**

COMPLAINT: FINAL PDI ON NEW FIFTH WHEELS

CAUSE: FPDINFW FINAL PDI ON NEW FIFTH WHEEL

CORRECTION: Drained all holding tanks. Moved unit out of shop to wash bay area.

**Labor**

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

**Parts**

Part #	Description	Qty	Price	Total
5516	A10-3050FHVP 30M-50F PIGTAIL	1.00	N/C	N/C



Subtotal for Job #FPDINFW: 0.00

**Job #5 - Warranty**

COMPLAINT: BATHROOM VENT FAN NOT WORKING

CAUSE: BATHROOM VENT FAN NOT WORKING

CORRECTION: Removed ceiling trim and screen. Fan blade was pushed up against mounting bracket. pulled blade away from mounting bracket. Fan now runs. Remounted screen and switchg assembly. Remounted ceiling trim ring.

**Labor**

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	DKM	34.00
Z990	MISCELLANEOUS REPAIR	DKM	0.00

Subtotal for Job #5: 34.00

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.

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

Date: 02 Dec 2024

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