



600 E. Baseline Rd.
Evansville, IN 47725

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812.867.5200
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W/O: 75163
Promised Date:
20 NOV 24



Customer #: 55427
CARLTON, JAMES



CUSTOMER WORK ORDER

WO #: 75163

Customer: 55427 - CARLTON, JAMES -
812-887-0977

Tag:

Author: PH

Location: 1205 CHECK PREAUTH

Stock #: 11486

Stock Desc: 2025 5W KEYSTONE

COUGAR HALF-TON 23MLE

Chassis #: 4YDFCGL22SV502387

Serial #: 4YDFCGL22SV502387

Mileage: 0

Licence:

Invoice #:

Date In: 23 OCT 24

Promised: 29 NOV 24

Date Sched:

Completed: 30 NOV 24

Warr. Date: 29 NOV 24

Job #PDINFW - Internal

COMPLAINT: PDI - NEW FIFTH WHEEL

CAUSE: pdi

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

Labor

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

Parts

Part #	Description	Qty	Price	Total
L428	L428 1-1/8" KEYED ECONO CAM LOCK	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 #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: winterize

CORRECTION: winterized unit and did everything on sheet.

Labor

Code	Description	Mechanic	Total
Z990	WINTERIZE UNIT	DGH	N/C

Parts

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



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Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C
Subtotal for Job #WINTER:				0.00

Job #FPDINFW - Internal

COMPLAINT: FINAL PDI ON NEW FIFTH WHEELS

CAUSE: final pdi

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

Labor

Code	Description	Mechanic	Total
PDINFW	FINAL PDI NEW FIFTH WHEEL (INTERNAL	DGH	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 #1 - Internal

COMPLAINT: INSTALL CAMERA AND BATTERY CUSTOMER WILL HAVE

CAUSE: install camera and battery ,customer supplied

CORRECTION: took off cover and plugged in camera and secured hooked up monitor and tested,all good.next took out new battery and installed customer supplied lithium battery.

Labor

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

Subtotal for Job #1: 0.00

Job #2 - Internal

MAXXGAURD

Subtotal for Job #2: 0.00

Job #3 - Warranty

COMPLAINT: THE BAND END BROKE OFF ON THE LP STRAP

CAUSE: band end broke off of lp strap

CORRECTION: drilled out holes and riveted back together.

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	DGH	34.00

Subtotal for Job #3: 34.00

Job #WALK - Internal

COMPLAINT: WALK THRU

CAUSE: walk thru

CORRECTION: set up camper in walk thru area,did walk thru with 3 people and they had lots of questions,hooked up truck and checked lights and brake control,pulled around to customer and they had more questions.

Estimated Amount: 180.00



Labor

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

Subtotal for Job #WALK: 0.00

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: 04 Dec 2024

W/O: 75163
Promised Date: 29 NOV 24



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