



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

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W/O: 75261
Promised Date:
26 NOV 24

CUSTOMER WORK ORDER

WO #: 75261

Customer: 1000 - BASDEN'S AMERICAN
RV -
Tag:
Author: PH
Location: 0103 CHECK STATUS WITH
SAR

Stock #: 11498
Stock Desc: 2025 TT KEYSTONE
COUGAR HALF-TON 29RLP
Chassis #: 4YDTCGN26SV502554
Serial #: 4YDTCGN26SV502554
Mileage: 0
Licence:

Invoice #:
Date In: 30 OCT 24
Promised: 30 NOV 24
Date Sched:
Completed: 30 DEC 24
Warr. Date:

Job #PDINTT - Internal

COMPLAINT: PDI - NEW TRAVEL TRAILER

CAUSE: Pdi new unit

CORRECTION: I ran all appliances and all water lines and all slides checked roof and checked everything inside of unit and out

Labor

Code	Description	Mechanic	Total
Z991	MISC LABOUR CODE (INTERNAL)	JG	N/C
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Z991	MISC LABOUR CODE (INTERNAL)	JG	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	0.00	N/C	N/C
LPGI	LP - UNIT SALES	8.00	N/C	N/C

Subtotal for Job #PDINTT: 0.00

Job #WINTER - Internal

COMPLAINT: Transferred to BAS*75552 on 26 NOV 24

Estimate amount was 0.00

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: Ran a.f through all lines and fixtures

CORRECTION: .

Labor

Code	Description	Mechanic	Total
Z990	WINTERIZE UNIT	ZMS	N/C



Customer #: 1000
BASDEN'S AMERICAN RV,





Other Services

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

Subtotal for Job #WINTER: 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 unit

CORRECTION: i first turned valves on water heater then on the pump and ran antifreeze through all lines
 then made sure all holding tanks were empty

Labor

Code	Description	Mechanic	Total
Z990	WINTERIZE UNIT	JG	N/C
Z990	WINTERIZE UNIT	JG	N/C

Other Services

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

Subtotal for Job #WINTER*: 0.00

Job #1 - Warranty

COMPLAINT: CONE WASHER MISSING IN THE LOW POINT DRAIN COLD SIDE

CAUSE: Cold low point drain leaking

CORRECTION: I first removed the cap off the low point drain and saw there was no cone washer i then put
 one in place and it stopped the leak

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	JG	17.00

Parts

Part #	Description	Qty	Price	Total
10-7150	CONE WASHER SWIVEL SEAL	1.00	0.18	0.18

Subtotal for Job #1: 17.18

Job #2 - Warranty

COMPLAINT: BLIND IN ENTERTAINMENT SLIDE DOES NOT STAY DOWN

CAUSE: Blind not winding up

CORRECTION: Removed the blind from the window then clipped in the new blind and tested. Put bad blind
 in warranty department.

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR		0.00
Z990	MISCELLANEOUS REPAIR	JG	34.00
Z990	MISCELLANEOUS REPAIR	SAR	0.00

Parts

Part #	Description	Qty	Price	Total
658154	Shade - Roller - Night Only - 26" x	1.00	40.62	40.62





Other Services

Code	Description	Qty	Price	Total
FRT	UPS-SHADE	1.00	19.21	19.21
Subtotal for Job #2:				93.83

Job #3 - Warranty

COMPLAINT: OUTDOOR SPEAKING IS NOT WORKING

CAUSE: Outdoor speaker was not working properly

CORRECTION: I first took rear speak off and found that it was nearly working i then switched the front for the back and the same happened on a speak that works so I went to the setting on the radio and it was turned off so I evened the speakers out

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	JG	0.00
Subtotal for Job #3:			0.00

Job #4 - Warranty

COMPLAINT: THE VELCRO ON THE BACK OF THE DINNETT HAS COME OFF AND NEEDS TO BE REINSTALLED

CAUSE: Velcro coming off the back of dinette bench and not sticking

CORRECTION: I removed and put new and stapled it back on

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	JG	34.00
Subtotal for Job #4:			34.00

Parts Total: 40.80
 Labour Total: 85.00
 Sublet Total: 0.00
 Extras Total: 19.21
WORK ORDER TOTAL: 145.01

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 Jan 2025

