



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 75703
Promised Date:
24 DEC 24

CUSTOMER WORK ORDER

WO #: 75703 (Appointment Date: 13 DEC 2024 - Time: 04:00pm)

Customer: 39032 - KING, MICHELLE D. - Stock #:

Tag: BJ - RADIO ORDERED. 12-26-24

Author: BJW

Location: 0102 BH TO CLOSE

Stock Desc: 2024 KEYSTONE COUGAR

Chassis #:

Serial #: 4YDFCGN21R2501823

Mileage:

Licence:

Invoice #: 413029

Date In: 13 DEC 24

Promised: 31 DEC 24

Date Sched:

Completed: 30 DEC 24

Warr. Date:

Job #1 - Warranty

COMPLAINT: RADIO HAS A CRACK IN THE SCREEN

NOTE: UNIT HAS BEEN WINTERIZED PER CUSTOMER

CAUSE: The screen is cracked .

CORRECTION: Removed damaged radio. Filled out parts order sheet. Recieved new radio from parts.
Installed new radio. Placed old radio in parts room.

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	ZMS	25.50
Z990	MISCELLANEOUS REPAIR	ZMS	25.50

Parts

Part #	Description	Qty	Price	Total
629976	IRV62 STEREO	1.00	183.99	183.99

Subtotal for Job #1: 234.99

Job #2 - Warranty

COMPLAINT: CUSTOMER ADVISES THAT THE INTERIOR TRIM ON THE SLIDE ROOM NEAR THE STEP IS LOOSE AND IS COMING DOWN.

CAUSE: RECIEVED CODE FROM CUSTOMER. OPENED SLIDE ROOM. SET BRAD NAILS WITH HAMMER. SECURED TRIM WITH NEW BRAD NAILS. FILLED HOLES WITH PUTTY

CORRECTION: ,

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	ZMS	17.00

Subtotal for Job #2: 17.00

Job #3 - External

COMPLAINT: ALL JACKS FAULT SHOWS ON THE SCREEN. CUSTOMER CAN RUN THE MANUALLY, BUT THEY WILL NOT RUN AUTOMATIC.

CAUSE: Pulled the unit into the shop. Hooked up to shore power. Raised the front end up with a fork truck. Ran auto retract on Jack's. Set unit on the front Jack's. Ran auto level. Unit sits level. All Jack's and leveling system are working.

CORRECTION: .

Labor

Code	Description	Mechanic	Total
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Customer #: 39032
KING, MICHELLE D.

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C
Subtotal for Job #3:				0.00

Parts Total: 183.99
Labour Total: 68.00
Sublet Total: 0.00
Extras Total: 0.00

WORK ORDER TOTAL: 251.99

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: 02 Jan 2025

W/O: 75703
Promised Date: 31 DEC 24



Customer #: 39032
KING, MICHELLE D.

