



600 E. Baseline Rd.  
Evansville, IN 47725

www.AmericanRVCenter.com

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W/O: 75722  
Promised Date:  
24 DEC 24



### CUSTOMER WORK ORDER

WO #: 75722 (Appointment Date: 18 DEC 2024 - Time: 03:00pm)

Customer: 21474 - TURPEN, SR, DAVID Stock #: 11238

W. - 812-549-1416

Tag:

Author: BJW

Location: 0103 BH TO CLOSE

Stock Desc: (11238) 2023 KEYSTONE

MONTANA 3231CK

Chassis #: 4YDFM0S22P4700146

Serial #: 4YDFM0S22P4700146

Mileage:

Licence:

Invoice #: 413120

Date In: 18 DEC 24

Promised: 31 DEC 24

Date Sched:

Completed: 30 DEC 24

Warr. Date: 26 MAR 24

#### Job #1 - Warranty

COMPLAINT: CUSTOMER ADVISES THAT ALL BUT ABOUT A QUARTER OF AN INCH OF THE PICTURE ON THE TELEVISION WORKS, THE REST IS BLACK ON THE SCREEN.

CAUSE: tv  
replace tv

CORRECTION: took off tv and got model and serial numbers and put tv back in place. filled out sheet and got mounting hole dimensions.  
i first found tv in parts room and unboxed then took out to unit and removed screws holding tv in place and removed all wires going to the back of the tv then removed tv then got new tv and connected all of the wires to the back of the tv then mounted screws on the back of tv then made sure the tv was tight on the mount then put the remote on the couch

#### Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	JG	51.00
Z990	MISCELLANEOUS REPAIR	DGH	0.00
Z990	MISCELLANEOUS REPAIR	DGH	0.00

#### Parts

Part #	Description	Qty	Price	Total
CX50A24S	CONNEXX 50" REPLACEMENT TV	1.00	572.47	572.47

#### Other Services

Code	Description	Qty	Price	Total
FRT	FREIGHT - TV	1.00	139.16	139.16

**Subtotal for Job #1: 762.63**

#### Job #WINTER - External

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 and did everything on sheet, also had washer hookups and ice maker and water dispenser.

Customer #: 21474  
TURPEN, SR, DAVID W.



W/O: 75722  
Promised Date: 31 DEC 24



Customer #: 21474  
TURPEN, SR, DAVID W.



**Labor**

Code	Description	Mechanic	Total
Z990	WINTERIZE UNIT	DGH	N/C
Z990	WINTERIZE UNIT	DGH	N/C
Z990	WINTERIZE UNIT	DGH	N/C
Z990	WINTERIZE UNIT	DGH	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**

Parts Total: 572.47  
Labour Total: 51.00  
Sublet Total: 0.00  
Extras Total: 139.16  
**WORK ORDER TOTAL: 762.63**

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 Jan 2025

