



600 E. Baseline Rd.
Evansville, IN 47725

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W/O: 75834
Promised Date:
24 JAN 25

CUSTOMER WORK ORDER

WO #: 75834

Customer: 53456 - FEARS, TIMOTHY -
760-470-4683

Tag: BH - PANEL ORDERED. 1-25-25

Author: BH

Location: DELIVERY 0201

Stock #: 11351

Stock Desc: 2024 5W KEYSTONE

COUGAR SPORT 2400RE

Chassis #: 4YDFCGL24R2505478

Serial #: 4YDFCGL24R2505478

Mileage: 0

Licence:

Invoice #:

Date In: 23 JAN 25

Promised: 31 JAN 25

Date Sched:

Completed: 30 JAN 25

Warr. Date: 30 JAN 25

Job #FPDINTT - Internal

COMPLAINT: FINAL PDI ON NEW FIFTH WHEEL TRAILER

CAUSE: final pdi new fifthwheel

CORRECTION: i first got unit in shop then did full safty inspection then made sure unit was level and plugged into power then hooked to city water and made sure there were no leaks and that all outlets worked properly then turned on all apliances and made sure they work properly then ade sure all lights, outlets, nd 12 volt power were all working properly then found that there was a spot of wallpaper peeling off by the entry door and fixed then winterized unit

Labor

Code	Description	Mechanic	Total
PDINTT	PDI - NEW TRAVEL TRAILER	JG	N/C
PDINTT	PDI - NEW TRAVEL TRAILER	JG	N/C
PDINTT	PDI - NEW TRAVEL TRAILER	JG	N/C

Parts

Part #	Description	Qty	Price	Total
DC-24	ADVANCE GROUP 24 DEEP CYCLE BATTERY	1.00	N/C	N/C
5516	A10-3050FHVP 30M-50F PIGTAIL	1.00	N/C	N/C

Subtotal for Job #FPDINTT: 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 disconnected city water and put into winterize mode and hooked to antifreeze then turned on pump and made sure water heater was off then ran antifreeze through all water lines and made sure all holding tanks including water heater were empty

Labor

Code	Description	Mechanic	Total
Z990	WINTERIZE UNIT	JG	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 #20KPULLRITE - Internal

COMPLAINT: INSTALL 20K PULLRITE FIFTH WHEEL

CORRECTION: INSTALLED 5TH WHEEL HITCH AND CUSTOM RAIL KIT.

Labor

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

Parts

Part #	Description	Qty	Price	Total
14-2909	2100 20K PULLRITE 5W HITCH	1.00	N/C	N/C
4819	2770 PULLRITE CUSTOM INSTALL KIT	1.00	N/C	N/C

Other Services

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

Subtotal for Job #20KPULLRITE: 0.00

Job #1 - Warranty

COMPLAINT: FIX WALL PAPER BY DOOR

CAUSE: Fix wallpaper peeling by entry door

CORRECTION: I first removed the step and got heater gun and heated up the wallpaper and pulled all the slack out of wall paper and smoothed out then put step back in place

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	JG	34.00

Subtotal for Job #1: 34.00

Job #2 - Warranty

COMPLAINT: LOOK AT THE WALL ABOVE THE TV IT IS DISCOLORED

CAUSE: FOUND PANEL DISCOLORED AND NEEDS TO BE REPLACED

CORRECTION: REPLACE PANEL ABOVE TV AND TRIM TO FIT

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	BB	255.00
Z990	MISC LABOUR CODE (EXTERNAL)	JG	0.00

Parts

Part #	Description	Qty	Price	Total
658145	Panel - 3.6mm x 48" x 96" - Carb 2 -	1.00	35.27	35.27

Other Services

Code	Description	Qty	Price	Total
FRT	UPS-PANEL	1.00	159.56	159.56

Subtotal for Job #2: 449.83

Job #7WAY - Internal

COMPLAINT: 7WAY INSTALLED IN BED OF TRUCK

CORRECTION: INSTALLED 7-WAY IN TRUCK BED WITH OEM HARNESS.



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Labor

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

Parts

Part #	Description	Qty	Price	Total
41144	FACTORY GM 7/4 WAY KIT	1.00	N/C	N/C
56070	56070 5TH WHEEL & GOOSENECK 7FT CUSTOM WIRING HARNESS EXTENSION	1.00	N/C	N/C

Other Services

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

Subtotal for Job #7WAY: 0.00

Parts Total: 35.27
Labour Total: 289.00
Sublet Total: 0.00
Extras Total: 159.56
WORK ORDER TOTAL: 483.83

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: 03 Feb 2025

