



600 E. Baseline Rd.
Evansville, IN 47725

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W/O: 75972
Promised Date:
28 FEB 25

CUSTOMER WORK ORDER

WO #: 75972

Customer: 52726 - EVANS, CHARLES -
812-204-7138

Tag:

Author: PH

Location: 0305 CHECK PREAUTH

Stock #: 11483

Stock Desc: 2025 TT ALLIANCE RV
DELTA 262RB

Chassis #: 7M5TD2927SC304523

Serial #: 7M5TD2927SC304523

Mileage:

Licence:

Invoice #:

Date In: 17 FEB 25

Promised: 28 FEB 25

Date Sched:

Completed: 28 FEB 25

Warr. Date: 25 FEB 25

Job #FPDINTT - Internal

COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS

CAUSE: Final inspection before delivery

CORRECTION: Inspected the roof membrane and sealer, touched up the sealer if needed. Received the new group 24 battery, then placed it in the battery box and bolted on the cables. Checked and set tire psi to 80. Jacked up each wheel and checked the brakes and breakaway switch. Checked the running lights, tongue jack, safety chains, and stab jacks. Plugged in the factory shore cord. Connected the hose on the city water connection and turned the valves at the water pump to fill the fresh tank. Dewinterized the camper and checked each faucet for hot water during the lp drop test. Turned on the lp tank and connected the manometer to the quick connection to start an lp drop test. Ran the furnace and the water heater during the lp drop test and test the stove and griddle.

Labor

Code	Description	Mechanic	Total
PDINTT	PDI - NEW TRAVEL TRAILER	SAR	N/C
PDINTT	PDI - NEW TRAVEL TRAILER	SAR	N/C
PDINTT	PDI - NEW TRAVEL TRAILER	SAR	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 #SWAP - Internal

COMPLAINT: SWAP CUSTOMER'S HITCHWORK

CAUSE: Customer supplied hitchwork

CORRECTION: Disconnected the truck from the trade in. Took the truck to the walkthru. Leveled the camper and matched the truck to match. Had to cut the bolts on the hitch since they had seized. Put new bolts in the hitch. Adjusted as necessary then tightened all hardware.

Labor

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

Other Services

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

Subtotal for Job #SWAP: 0.00



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EVANS, CHARLES



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: Winterizing 3 gallons

CORRECTION: Drained the black, grey and fresh tanks. Turned the valve to winterize and added 3 gallons thru the kitchen faucet, bathroom faucet, toilet, shower and the spray port x3. Depressed the water heater.

Labor				
Code	Description		Mechanic	Total
Z990	WINTERIZE UNIT		SAR	N/C
Parts				
Part #	Description	Qty	Price	Total
24181	-50 RV ANTI-FREEZE GALLON	3.00	N/C	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 #WALK - Internal

COMPLAINT: WALK THRU

CAUSE: Completed walk through

CORRECTION: .

Estimated Amount: 180.00

Labor			
Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	N/C
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	N/C
Subtotal for Job #WALK:			0.00

Job #1 - Warranty

COMPLAINT: SHOCKS ON MASTER BED ARE NOT HOLDING TO LID

CAUSE: Wood was not strong, shock had fail during walk thru with customer, storage lid was flimsy

CORRECTION: Unscrewed both shocks from the bed storage lid and cut a stronger piece of wood with longer screws to hold the shocks.

Labor			
Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	SAR	55.50
Subtotal for Job #1:			55.50



W/O: 75972
Promised Date: 28 FEB 25

Parts Total:	0.00
Labour Total:	55.50
Sublet Total:	0.00
Extras Total:	0.00
WORK ORDER TOTAL:	55.50

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: 06 Mar 2025



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