



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 75993
Promised Date:
28 FEB 25

CUSTOMER WORK ORDER

WO #: 75993

Customer: 52443 - WERTMAN, SIMON -
812-774-5838

Tag:
Author: PH
Location: 0305 CHECK PREAUTH

Stock #: 11504
Stock Desc: 2025 TT KEYSTONE
SPRINGDALE 2010BH
Chassis #: 4YDTSGH1XSW102285
Serial #: 4YDTSGH1XSW102285
Mileage:
Licence:

Invoice #:
Date In: 18 FEB 25
Promised: 28 FEB 25
Date Sched:
Completed: 28 FEB 25
Warr. Date: 28 FEB 25

Job #FPDINTT - Internal

COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS

CAUSE: Pdi final...

CORRECTION: Finalized unit and filled out checksheet.

Labor

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

Parts

Part #	Description	Qty	Price	Total
DC-24	ADVANCE GROUP 24 DEEP CYCLE BATTERY	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: Winterized unit and filled out checksheet.

Labor

Code	Description	Mechanic	Total
Z990	WINTERIZE UNIT	JRK	N/C
Z990	WINTERIZE UNIT	JRK	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	0.00	N/C	N/C

Customer #: 52443
WERTMAN, SIMON



Subtotal for Job #WINTER: 0.00

W/O: 75993
Promised Date: 28 FEB 25

Job #E2 - Internal

COMPLAINT: 10K E2 EQUALIZER HITCH

CAUSE: Install Equalizer hitch...
Set up hitch work

CORRECTION: Installed the mount plates and put the rest of the assembly in the front compartment.
I leveled unit and made sure the hitch was set to the correct height and hooked hitch up and made sure it was level

Labor

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

Parts

Part #	Description	Qty	Price	Total
14-1641	1000# E2 TRUNION HITCH W/BALL	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 #E2: 0.00

Job #1 - Internal

\$500 GIFT CARD TO STORE

Subtotal for Job #1: 0.00

Job #2 - Warranty

COMPLAINT: DOORS UNDER BATHROOM SINK WILL NOT CLOSE PROPERLY

CAUSE: Kitchen cabinet doesn't close properly...

CORRECTION: Adjusted hinges.

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	JRK	17.00

Subtotal for Job #2: 17.00

Job #3 - Warranty

COMPLAINT: SHOWER ROD BRACKET IS CRACKED

CAUSE: Broken/Cracked shower rod bracket...

CORRECTION: Changed bracket out on the lot.

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	JRK	34.00
Z990	MISCELLANEOUS REPAIR	JRK	0.00

Parts

Part #	Description	Qty	Price	Total
113327	Rod - Closet - Flange - 1" - White	1.00	0.39	0.39

Other Services

Code	Description	Qty	Price	Total
FRT	UPS-ROD BRACKET	1.00	19.78	19.78

Subtotal for Job #3: 54.17

Customer #: 52443
WERTMAN, SIMON



W/O: 75993
Promised Date: 28 FEB 25

Parts Total:	0.39
Labour Total:	51.00
Sublet Total:	0.00
Extras Total:	19.78
WORK ORDER TOTAL:	71.17

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 Mar 2025

Customer Work Order



Customer #: 52443
WERTMAN, SIMON

