



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
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W/O: 76518
Promised Date:
20 APR 25



CUSTOMER WORK ORDER

WO #: 76518 (Appointment Date: 18 APR 2025 - Time: 11:00am)

Customer: 55720 - SPAUGH, ROBERT -
(574) 903-7846

Tag:

Author: BH

Location: 0421 BH TO CLOSE

Stock #:
Stock Desc: 2025 5W KEYSTONE
MONTANA 331R
Chassis #:
Serial #: 4YDFHMS28SA740219
Mileage:
Licence:

Invoice #:

Date In: 18 APR 25

Promised: 30 APR 25

Date Sched:

Completed: 22 APR 25

Warr. Date:

Job #1 - Warranty

COMPLAINT: CUSTOMER STATES FRIDGE PULLED LOOSE WHILE DRIVING AND NEEDS REATTACHED

CAUSE: Fridge was missing hardware

CORRECTION: Customer said refrigerator was missing a bolt to hold it in place. Customer put zipties to hold it in place. Cut zipties and installed bolts and lock washer and nuts to firmly fix the issue. When I plugged in my shore power it didn't trip the breaker.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	SAR	54.00

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	0.00	0.00

Subtotal for Job #1: 54.00

Job #2 - Warranty

COMPLAINT: SEE WHY THE FAN IN THE A/C KEEPS RUNNING

CAUSE: Thermostat a loose connection causing the heat pump to run

CORRECTION: Plugged in the shore power then heard the ac fan run immediately. Ran thru the thermostat settings but nothing had changed. Went to pull off the thermostat off the wall and the ac fan shut off. Got a new thermostat from the parts department. Disconnected the wires from the backside and connected to the new thermostat. Ran the ac thru the cycles on the thermostat. Putnthe thermostat back on the wall mount.

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	SAR	90.00

Parts

Part #	Description	Qty	Price	Total
9201	COLEMAN T-STAT BLACK Wall Thermostat	1.00	40.25	40.25

Subtotal for Job #2: 130.25

Job #3 - Warranty

PLUG UNIT IN AND MAKE SURE IT DOES NOT TRIP A BREAKER

Customer #: 55720
SPAUGH, ROBERT



Subtotal for Job #3: 0.00

Parts Total: 40.25
Labour Total: 144.00
Sublet Total: 0.00
Extras Total: 0.00

WORK ORDER TOTAL: 184.25

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: 22 Apr 2025

W/O: 76518
Promised Date: 30 APR 25



Customer #: 55720
SPAUGH, ROBERT

