



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 76552
Promised Date:
05 APR 25

CUSTOMER WORK ORDER

WO #: 76552

Customer: 53827 - ARNOLD, BRENDA D.
- 618-554-1739

Tag:

Author: BH

Location: DELIVERY 0425

Stock #: 11519

Stock Desc: 2025 TT COACHMEN APEX
NANO 184BH

Chassis #: 5ZT2CXGCXSL018448

Serial #: 5ZT2CXGCXSL018448

Mileage:

Licence:

Invoice #:

Date In: 22 APR 25

Promised: 25 APR 25

Date Sched:

Completed: 28 APR 25

Warr. Date: 25 APR 25

Job #FPDINTT - Internal

COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS

CAUSE: Pdi

CORRECTION: VIN check, checked all of the following condition of the battery and battery cables and connections, condition of the trailer coupler, the safety chain, operation of the tongue jack, running lights, brake lights, and turn signals, breakaway cable and brakes, Plug in the shore power cord, fresh water drain caps, wastewater cap and close waste system valves, inspect brake wires, shackles, axle, LP lines and clamp spacing, the underbelly for holes, gaps, and loose materials, Pressurize the city water system and check for leaks/missing caps on drain lines.. Inspect and clean out exterior appliance compartments (refrigerator, water heater, furnace), preformed a lp drop test and checked for leaks in lines, Check exterior lights, windows and vents for fit and finish.. Inspect storage compartment, emptied black and grey tanks

Labor

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

Parts

Part #	Description	Qty	Price	Total
DC-24	ADVANCE GROUP 24 DEEP CYCLE BATTERY	1.00	N/C	N/C
13034	55362 STD BATTERY BOX	1.00	N/C	N/C

Subtotal for Job #FPDINTT: 0.00

Job #SWAP - Internal

COMPLAINT: SWAP CUSTOMER'S HITCHWORK

CAUSE: Swap hitch

CORRECTION: Swapped hitch. Had to find an extension for the hitch and installed ball plate. Changed 2 in ball to 2 and 5/16 ball.

Labor

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

Other Services

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

Subtotal for Job #SWAP: 0.00



Customer #: 53827
ARNOLD, BRENDA D.



Job #JACK - Internal

COMPLAINT: INSTALL ELECTRIC TONGUE JACK

CAUSE: New jack

CORRECTION: Installed new electric jack to unit and tied into battery properly and now is working properly

Labor				
Code	Description		Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)		JLC	N/C
Parts				
Part #	Description	Qty	Price	Total
3291	3500# STROMBERG ELEC JACK -BULK	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 #JACK:				0.00

Job #1 - Internal

COMPLAINT: BUG SCREEN ON FURNACE

CAUSE: Install insect screen

CORRECTION: Customer wanted an insect screen installed so I went to parts got the proper screen and installed

Labor				
Code	Description		Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)		JLC	N/C
Parts				
Part #	Description	Qty	Price	Total
08-0230	42140 FUR100 INSECT SCREEN	1.00	N/C	N/C
Subtotal for Job #1:				0.00

Job #2 - Internal

COMPLAINT: TV BRACKET (SEE BRIAN)

CAUSE: Tv mount

CORRECTION: Customer would like a tv mount installed so I had to find a correct spot to install the mount and is secure in the wall

Labor				
Code	Description		Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)		JLC	N/C
Z990	MISC LABOUR CODE (EXTERNAL)		JLC	N/C
Parts				
Part #	Description	Qty	Price	Total
TV1-122H	HEAVY DUTY LOCKING FULL MOTION TV MOUNT	1.00	N/C	N/C
14-1192	Weight Distribution Hitch Sway Cont	1.00	N/C	N/C
14-1196	SWAY PLATE SCREWS - 8 PACK	1.00	N/C	N/C
14-0823	TITAN PULL PIN & CLIP	1.00	N/C	N/C
CUR40067	PACKAGED HITCH BALL 7.5K 2 5/16IN X	1.00	N/C	N/C



Subtotal for Job #2: 0.00

Job #3 - Warranty

COMPLAINT: WHEN THE PUMP IS TURNED ON, WATER AND AIR RUN OUT OF THE CITY WATER INLET PORT

CAUSE: City water connection leaking

CORRECTION: Turned on the water pump, then took a picture of it leaking. Got a new city water connection from the parts department. Unscrewed the bad water connection and the water line. Put butyl tape on the backside of the water connection. Screwed on the new water connection. Screwed city water connection to the exterior wall and trimmed with silicone. Turned the bad part into the warranty department.

Labor				
Code	Description		Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)		SAR	185.00
Parts				
Part #	Description	Qty	Price	Total
681162	94214 PW CITY WATER W/BRASS CHECK VA	1.00	18.23	18.23
Subtotal for Job #3:				203.23

Parts Total:	18.23
Labour Total:	185.00
Sublet Total:	0.00
Extras Total:	0.00
WORK ORDER TOTAL:	203.23

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: 28 Apr 2025

W/O: 76552
Promised Date: 25 APR 25

Customer #: 53827
ARNOLD, BRENDA D.