



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 76724
Promised Date:
24 MAY 25



Customer #: 34550
BROWN, JR., JERRY



CUSTOMER WORK ORDER

WO #: 76724

Customer: 34550 - BROWN, JR., JERRY
- 812-430-0565

Tag:

Author: BJW

Location: 0520 BH TO CLOSE

Stock #: 11312

Stock Desc: 2024 TT COACHMEN

FREEDOM EXPRESS 259FKDS

Chassis #: 5ZT2FERB0RW028897

Serial #: 5ZT2FERB0RW028897

Mileage:

Licence:

Invoice #:

Date In: 08 MAY 25

Promised: 31 MAY 25

Date Sched:

Completed: 21 MAY 25

Warr. Date: 17 AUG 24

Job #1 - Warranty

COMPLAINT: BATHROOM DOOR WILL NOT LOCK

CAUSE: Assess why bathroom door won't lock...

CORRECTION: Disassembled the door handle and the center rod wasn't in the correct position and slightly bent. I straightened the rod out and made sure it was in its slot when I put the handle back on. Tested lock and handle and both working properly.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	JRK	0.00
Z990	MISC LABOUR CODE (EXTERNAL)	JRK	37.00

Subtotal for Job #1: 37.00

Job #2 - Warranty

COMPLAINT: CUSTOMER COULD NOT GET WATER HEATER TO RUN ON ELECTRIC BUT WORKED ON GAS

CAUSE: Assess why electric side of water heater is not working...

CORRECTION: Turned Electric Water Heater switch on at panel and checked for amp and voltage at Water Heater...first Heating Element, nothing. Checked for it at the Control board, nothing. Checked for it at the power cord, nothing. Checked for it at the receptical and nothing. Checked the breaker, on and powered. Checked the GFI switch and it was flipped. Disconnected all power to the trailer by disconnecting the Shore Power and Battery Disconnect and then reset the GFI and reconnected shore and battery and checked for power at Receptical and it was corrected. Checked Continuity at Element and it was True. Checked for Voltage at the power wires to Element and it was 120v. Put all parts back together.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	JRK	79.55
Z990	MISC LABOUR CODE (EXTERNAL)	JRK	105.45

Subtotal for Job #2: 185.00

Job #3 - External

UNIT IS IN STORAGE SPOT 72



Other Services

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

Subtotal for Job #3: 0.00

Parts Total: 0.00
Labour Total: 222.00
Sublet Total: 0.00
Extras Total: 0.00
WORK ORDER TOTAL: 222.00

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: 21 May 2025

W/O: 76724
Promised Date: 31 MAY 25



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