



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 75583
Promised Date:
24 DEC 24

CUSTOMER WORK ORDER

WO #: 75583

Customer: 43193 - MATHEW, STEVEN
D. - 812-568-7790

Tag:
Author: BH
Location: 0102 BH TO CLOSE

Stock #: 11302
Stock Desc: 2024 TT KEYSTONE
SPRINGDALE 310BR
Chassis #: 4YDTSGR26R7101839
Serial #: 4YDTSGR26R7101839
Mileage: 0
Licence:

Invoice #:
Date In: 02 DEC 24
Promised: 31 DEC 24
Date Sched:
Completed: 30 DEC 24
Warr. Date: 30 MAR 24

Job #1 - Warranty

50 AMP POWER CORD IS COMING APART.

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	SAR	17.00

Parts

Part #	Description	Qty	Price	Total
689042	Cord - Shore/Power - 50A - 30' - 90ø	1.00	248.77	248.77

Other Services

Code	Description	Qty	Price	Total
FRT	UPS-SHORE CORD	1.00	30.12	30.12

Subtotal for Job #1: 295.89

Job #2 - Warranty

CAMP KITCHEN HAS SOME WATER DAMAGED
WOOD. WATER CAME FROM OUTSIDE REFER.

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	SAR	340.00
Z990	MISCELLANEOUS REPAIR	SAR	170.00
Z990	MISCELLANEOUS REPAIR	SAR	170.00

Parts

Part #	Description	Qty	Price	Total
712196	Stile - Radius - 18mm x 1 1/2" x 108	1.00	9.76	9.76
712194	Stile - Square - 18mm x 1 1/2" x 108	1.00	8.52	8.52

Other Services

Code	Description	Qty	Price	Total
FRT	UPS FREIGHT - STILE	1.00	103.95	103.95
FRT	UPS-TRIM	1.00	109.16	109.16

Subtotal for Job #2: 911.39

Customer #: 43193
MATHEW, STEVEN D.



Parts Total: 267.05
Labour Total: 697.00
Sublet Total: 0.00
Extras Total: 243.23
WORK ORDER TOTAL: 1,207.28

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: 02 Jan 2025

Customer Work Order

W/O: 75583
Promised Date: 31 DEC 24



Customer #: 43193
MATHIEW, STEVEN D.

