



600 E. Baseline Rd.
Evansville, IN 47725

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W/O: 77107
Promised Date:
03 JUL 25

CUSTOMER WORK ORDER

WO #: 77107

Customer: 52635 - GITTINGS,
DEBORAH - 618-299-2410

Tag:

Author: GA

Location: 0718 CHECK PREAUTH

Stock #: 11629

Stock Desc: 2026 TT FOREST RIVER

CHEROKEE WOLF PUP 16FW

Chassis #: 5ZT2CKECXTY038869

Serial #: 5ZT2CKECXTY038869

Mileage: 0

Licence:

Invoice #:

Date In: 23 JUN 25

Promised: 03 JUL 25

Date Sched:

Completed: 17 JUL 25

Warr. Date: 03 JUL 25

Job #PDINTT - Internal

COMPLAINT: PDI - NEW TRAVEL TRAILER - 4 HR PDI

CAUSE: Pdi

CORRECTION: Checked appliances brakes tire pressure torqued lugs filled l.p tanks and ran l.p drop test.
Checked roof and antenna. Checked doors drawers and cabinets. Checked water and electrical systems.
Installed battery box and new battery.

Labor

Code	Description	Mechanic	Total
Z991	MISC LABOUR CODE (INTERNAL)	ZMS	N/C
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Z991	MISC LABOUR CODE (INTERNAL)	ZMS	N/C

Parts

Part #	Description	Qty	Price	Total
13034	55362 STD BATTERY BOX	1.00	N/C	N/C
11249	10-PK TRI-LYNX LEVELERS	1.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C
LPGI	LP - UNIT SALES	8.00	N/C	N/C

Subtotal for Job #PDINTT: 0.00

Job #FPDINTT - Internal

COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS

CAUSE: Final

CORRECTION: Checked appliances lights water and plumbing system. Ran l.p drop test. Installed stickers.

Labor

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

Parts

Part #	Description	Qty	Price	Total
DC-24	ADVANCE GROUP 24 DEEP CYCLE BATTERY	1.00	N/C	N/C
45408	45408 REDUCER SLEEVE SET	1.00	N/C	N/C



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GITTINGS, DEBORAH





Subtotal for Job #FPDINTT: 0.00

Job #DELUXE - Internal
 DELUXE STARTER KIT

Parts				
Part #	Description	Qty	Price	Total
44722	DELUXE STARTER KIT	1.00	N/C	N/C

Subtotal for Job #DELUXE: 0.00

Job #E2 - Internal

COMPLAINT: 10K E2 EQUALIZER HITCH

CAUSE: Hitch install

CORRECTION: Installed hitch brackets. Installed 2&5/16 ball. Placed the rest of the hitch inside the unit. Took truck over to walk through. Installed hitch sleeve. Installed hitch to truck and secured to the unit.

Labor			
Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	N/C
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	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 #JACK - Internal

COMPLAINT: INSTALL ELECTRIC TONGUE JACK

CAUSE: Install power jack.

CORRECTION: Removed manual jack. Secured power jack to frame and hooked up to battery.

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

COMPLAINT: SCREEN DOOR HITTING LATCH

CAUSE: The latch for the entry door and the screen door are rubbing the edge of the screen door.

CORRECTION: Took a hammer and pushed both latches over. The screendoor is clearing both latches.

Labor			
Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	37.00



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Subtotal for Job #1: 37.00

Job #2 - Warranty

COMPLAINT: ENTRY DOOR HITTING LATCH

CAUSE: The entry door is hitting the door latch.

CORRECTION: Moved the latch over with a hammer. The entry door is clearing the latch.

Labor

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

Subtotal for Job #2: 37.00

Job #3 - Warranty

COMPLAINT: LIGHT ABOVE BED IS FLUTTERING

CAUSE: There is a light above the bed that is dimming and coming on and off intermittently.

CORRECTION: Removed damaged light. Installed a new light and secured it to the ceiling.

Labor

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

Parts

Part #	Description	Qty	Price	Total
479579	LED - Mushroom Light - Ultra Bright	1.00	2.71	2.71

Subtotal for Job #3: 39.71

Parts Total:	2.71
Labour Total:	111.00
Sublet Total:	0.00
Extras Total:	0.00
WORK ORDER TOTAL:	113.71

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: 17 Jul 2025

