



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

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W/O: 77167
Promised Date:
24 JUL 25

CUSTOMER WORK ORDER

WO #: 77167

Customer: 55725 - SPRAETZ, ERICH -
614-531-0537

Tag:

Author: BH

Location: 0826 CHECK PREAUTH

Stock #: 11300

Stock Desc: 2024 TT COACHMEN APEX
243FKS

Chassis #: 5ZT2CXNBXRS047006

Serial #: 5ZT2CXNBXRS047006

Mileage:

Licence:

Invoice #:

Date In: 28 JUN 25

Promised: 31 JUL 25

Date Sched:

Completed: 25 AUG 25

Warr. Date: 25 APR 25

Job #1 - Warranty

COMPLAINT: THE AUDIO OUT ON THE TV HAS A LOT OF STATIC

CAUSE: Replace tv.

CORRECTION: Pulled unit into shop and plugged into shore power. Removed TV from mount. Installed new TV to mount. Zip tied wires. Ran channel scan and tested audio on TV. Cleaned up mess and typed notes. Parked unit in storage.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	0.00
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	92.50

Parts

Part #	Description	Qty	Price	Total
F100637727	TV, 40" GOOGLE SMART TV 1080P FHD VI	1.00	374.20	374.20

Other Services

Code	Description	Qty	Price	Total
FRT	UPS FREIGHT - TV	1.00	101.85	101.85

Subtotal for Job #1: 568.55

Job #2 - Warranty

COMPLAINT: LOOK AT THE FRONT SLIDE ROOM IT HAS A CUT AND THE DECAL IS CUT

CAUSE: Decal

CORRECTION: Replaced decal.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	BB	0.00
Z990	MISC LABOUR CODE (EXTERNAL)	BB	55.50

Parts

Part #	Description	Qty	Price	Total
F100189888	DECAL, #43 2" SOLID BLACK STRIPE X 3	6.00	0.54	3.24

Other Services

Code	Description	Qty	Price	Total
FRT	UPS-DECAL	1.00	15.68	15.68

Subtotal for Job #2: 74.42



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Job #3 - Internal

COMPLAINT: CHECK CAMERA IT IS HAVING TROUBLE CONNECTING THERE IS LOOSE WIRES
BEHIND THE CAMERA

CAUSE: Camera

CORRECTION: Hooked up monitor. Turned on running lights. Camera worked fine. Removed camera and
found loose connection. Cut and re wired. Tested . Looks good.

Labor

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

Subtotal for Job #3: 0.00

Parts Total: 377.44
Labour Total: 148.00
Sublet Total: 0.00
Extras Total: 117.53

WORK ORDER TOTAL: 642.97

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: 25 Aug 2025

W/O: 77167
Promised Date: 31 JUL 25



Customer #: 55725
SPRAETZ, ERICH

