



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 77283
Promised Date:
10.11.25

CUSTOMER WORK ORDER

WO #: 77283

Customer: 43091 - RODGERS, KELLY -
812-677-6025

Tag:

Author: BH

Location: DELIVERY 0719

Stock #: 11614

Stock Desc: 2025 TT COACHMEN
CATALINA SUMMIT SERIES 134RDX

Chassis #: 5ZT2CABC7SK011502

Serial #: 5ZT2CABC7SK011502

Mileage:

Licence:

Invoice #:

Date In: 12 JUL 25

Promised: 19 JUL 25

Date Sched:

Completed: 26 JUL 25

Warr. Date: 19 JUL 25

Job #FPDINTT - Internal

COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS

CAUSE: Final pdi

CORRECTION: Lug nuts torqued to spec. Air pressure correct in all tires. Running lights work all but top left on back. Parts on order. Tail lights work properly. Brakes and Emergency Brakes work properly. New battery installed. Exterior inspection entry door needs adjusted hard to close. I adjusted and it works properly now. Exterior looks good. Roof inspection voids in the corner sealer going to fill with black dicor. Roof inspection completed all good now. Hooked to city water and flushed out all lines then filled fresh tank and ran and flushed out all lines. Water pump works properly. Gas water heater and electric water heater works properly. Refrigerator works properly. Bathroom door would not shut all the way at the top so I fixed it and it works properly. Lp drop test on the stove with furnace and water heater running everything works properly. Emptied black and grey tanks and left 1/3 in the fresh tank for demonstration. Fixed some air bubbles in the stickers.

Labor

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

Parts

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

Subtotal for Job #FPDINTT: 0.00

Job #JACK - Internal

COMPLAINT: INSTALL ELECTRIC TONGUE JACK

CAUSE: Install electric trailer jack

CORRECTION: Removed manual trailer jack and made sure it had a good grounding surface and installed new electric jack. Ran the wires nice and neat and installed the fuse link that was provided. And tested the jack and it works properly.

Labor

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



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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: INSTALL CUSTOMER SWAY CONTROLL

CAUSE: install sway controll hitch

CORRECTION: pulled truck around to walk through. drilled out holes and mounted base plate on the frame. installed frame brackets. adjusted hitch height and tightened all hardware. hooked up truck to the unit and tested lights.

Labor

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

Parts

Part #	Description	Qty	Price	Total
H402	H402 1/2" PIN CLIP	1.00	N/C	N/C

Subtotal for Job #1: 0.00

Job #2 - Warranty

COMPLAINT: LEFT REAR MARKER LIGHT IS NOT WORKING

CAUSE: Rear marker light not working

CORRECTION: Replace it with a new height.It works properly

Labor

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

Parts

Part #	Description	Qty	Price	Total
11075	LIGHT, CLEARANCE RED SURFACE MOUNT L	1.00	2.60	2.60
11075	LIGHT, CLEARANCE RED SURFACE MOUNT L	1.00	2.60	2.60

Other Services

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

Subtotal for Job #2: 57.88

Job #3 - Internal

COMPLAINT: DOORSIDE TIRE HAS A SCREW IN IT

CAUSE: Tire had 23 psi in it

CORRECTION: Checked and it had a screw in it. So I removed the screw and plugged the tire. No leaks and holding air properly.

Labor

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



Subtotal for Job #3: 0.00

Parts Total: 5.20
Labour Total: 37.00
Sublet Total: 0.00
Extras Total: 15.68

WORK ORDER TOTAL: 57.88

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: 26 Jul 2025

W/O: 77283
Promised Date: 19 JUL 25



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