



600 E. Baseline Rd.  
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200  
FAX 812.868.1012

W/O: 77358  
Promised Date:  
20 AUG 25



### CUSTOMER WORK ORDER

WO #: 77358

Customer: 55652 - BULLIS, LUCAS -  
(270) 302-2658

Tag:

Author: GA

Location: 0807 CHECK PREAUTH

Stock #:

Stock Desc: 2022 TT FOREST RIVER  
WILDWOOD 29VBUD

Chassis #:

Serial #: 4X4TWDE21NA274770

Mileage:

Licence:

Invoice #: 420851

Date In: 23 JUL 25

Promised: 30 AUG 25

Date Sched:

Completed: 07 AUG 25

Warr. Date:

#### Job #ROOFT - External

COMPLAINT: INSPECT ROOF AND ROOF SEAMS - CLEAN AND FILL VOIDS. 1 TUBE OF ROOF SEALANT INCLUDED.

CAUSE: Roof

CORRECTION: Went over roof and put dicor where needed.

#### Labor

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

#### Parts

Part #	Description	Qty	Price	Total
13-1320	PW HAPS FREE SELF-LEVELING DICOR	1.00	N/C	N/C

#### Other Services

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

**Subtotal for Job #ROOFT: 0.00**

#### Job #22V243 - Warranty

COMPLAINT: RECALL 22V243 LP QUICK CONNECT

CAUSE: FOUND QUICK CONNECT FALLED UNDER RECALL

REPLACE QUICK CONNECT

CORRECTION: FOUND QUICK CONNECT FALLED UNDER RECALL

REPLACE QUICK CONNECT

#### Labor

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

**Subtotal for Job #22V243: 55.50**

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BULLIS, LUCAS



Parts Total: 0.00  
Labour Total: 55.50  
Sublet Total: 0.00  
Extras Total: 0.00  
**WORK ORDER TOTAL: 55.50**

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.

Date: 11 Aug 2025

Customer Signature : \_\_\_\_\_

Customer Work Order

W/O: 77358  
Promised Date: 30 AUG 25



Customer #: 55652  
BULLIS, LUCAS

