



600 E. Baseline Rd.
Evansville, IN 47725

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W/O: 77481
Promised Date:
24 1111 25



CUSTOMER WORK ORDER

WO #: 77481

Customer: 13058 - HIRSCH, KRISTINA -
812-760-7531

Tag:

Author: BJW

Location: 0820 CUSTOMER IS WAITING

Stock #: 11591

Stock Desc: (11591) 2025 ALLIANCE RV
DELTA 262RB

Chassis #: 7M5TD2923SC306379

Serial #: 7M5TD2923SC306379

Mileage:

Licence:

Invoice #:

Date In: 06 AUG 25

Promised: 31 JUL 25

Date Sched:

Completed: 20 AUG 25

Warr. Date: 31 MAY 25

Job #4 - Warranty

COMPLAINT: THE HANDLE ON THE FRONT ENTRY DOOR IS BROKEN.

CAUSE: FOUND HANDLE DAMAGED AND WILL NOT WORK

CORRECTION: NEED TO REPLACE THE HANDLE

Labor

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

Parts

Part #	Description	Qty	Price	Total
11628	10363 Grab Handle - Fold Away - Blac	1.00	14.56	14.56
01-0401	42505 PATIO AWNING STRAP	1.00	10.31	10.31

Other Services

Code	Description	Qty	Price	Total
FRT	FED-EX - GRAB HANDLE	1.00	12.53	12.53

Subtotal for Job #4: 74.40

Job #1 - Warranty

COMPLAINT: THE SLIDING DOOR TO THE BEDROOM FELL OFF
CUSTOMER NEEDS UNIT THE FIRST WEEK OF AUGUST

CAUSE: sliding door and sliding door railing and wood around it falling apart

CORRECTION: brought camper in to fixing sliding door. when i got to the back bedroom i noitced that the slide rail and wood around the slide rail was completely falling out. removed sliding door. carefully took rail and wood off ceiling and removed the rail for the wood. all of the nails had come out that keep the two pieces together. had to remove nails and line pieces together to nail back. onces they pieces were together i looked for the stud to screw into on ceiling. was 1.5 inches behind orginal holes. went and added screws tc wood to secure to stud once that was done added rail back to it and screwed it in along with door reattached to the rail.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	CCV	277.50

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	0.00	0.00

Subtotal for Job #1: 277.50

Customer #: 13058
HIRSCH, KRISTINA





Job #2 - Warranty

COMPLAINT: THE BACK SPRAY PORT KEEP SHOOTING WATER AFTER YOU TAKE THE HOSE OFF

CAUSE: back spray port shoots water

CORRECTION: even if a hose is noty connected to the back port it will shoot water out when sprayer is turned on. took screws out and removed old sprayer. put on new spray port and checked for leaks or back spray and did not find any. put screws in and resealed port.

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

Parts				
Part #	Description	Qty	Price	Total
416120	Shower - Exterior - Spray Port - W/Brass Back Flow - Black	1.00	14.99	14.99

Subtotal for Job #2: 51.99

Job #3 - Internal

COMPLAINT: CUSTOMER WOULD LIKE TO KNOW IF WATER CAN BE ADDED TO THE BLACK TANK THROUGH THE BLACK TANK FLUSH. IF IT WILL WORK, IT IS NOT LETTING WATER THROUGH.

CAUSE: black tank flush not working

CORRECTION: connected hose to black tank flush and ran water through it. water was coming in very slow. went to front compartment where black tank flush port is located and unback all of customers items carefully. then disconnected B&B valve on flush to blow air into lines top see if it was working. air did not come through. removed board to check if a kink was in line at entery port. did not find a kink. found underbelly access to line to check for kinks, again none were found. went to black tank itself and had to make small cut along with removing screws holdin under belly to see tank and foudn no kinks. put screws back in under belly and added underbelly tape to all point that had been cut. went back to flush in bathroom and blew more air into line. water cameout other side and small blockage removed. reconnected back together and ran water through line and started working again. customer can use black tank flush

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

Subtotal for Job #3: 0.00

Parts Total: 39.86
 Labour Total: 351.50
 Sublet Total: 0.00
 Extras Total: 12.53
WORK ORDER TOTAL: 403.89

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: 20 Aug 2025

