



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
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W/O: 77501
Promised Date:
08 AUG 25

CUSTOMER WORK ORDER

WO #: 77501

Customer: 56087 - MANN, KRISTIN -
812-679-1917

Tag:

Author: BH

Location: DELIVERY 0808

Stock #: 11594

Stock Desc: 2025 TT COACHMEN

CATALINA SUMMIT 164BHX

Chassis #: 5ZT2CAEC9SK010847

Serial #: 5ZT2CAEC9SK010847

Mileage:

Licence:

Invoice #:

Date In: 08 AUG 25

Promised: 08 AUG 25

Date Sched:

Completed: 20 AUG 25

Warr. Date: 07 AUG 25

Job #FPDINTT - Internal

COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS

CAUSE: Perform PDI process and inspection

CORRECTION: I performed PDI process and inspection. I had jobs written up four things that needed to be repaired.

Labor				
Code	Description		Mechanic	Total
PDINTT	PDI - NEW TRAVEL TRAILER		GAH	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 #1 - Warranty

COMPLAINT: THE AIR CONDITIONER THERMOSTAT IS READING AN F1 CODE

CAUSE: Two of the cables for the air conditioner unit were not hooked up to the control board.

CORRECTION: I removed the lower platem. Opened up the control board box and found that the data wires were not hooked up to the control board. The harness had been left inside the upper air conditioner unit. I pulled the harness down and plugged it into the control board. I tested the air conditioner, and now it is working as it should.

Labor				
Code	Description		Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)		GAH	37.00
Subtotal for Job #1:				37.00

Job #2 - Warranty

COMPLAINT: CITY WATER CAME OUT OF THE BACK WALL

CAUSE: The water ports on the back wall only had 2 screws holding them to the wall. They had been mounted off center.

CORRECTION: I removed both water ports and added putty tape behind the ring. I then shifted the port to the center of the hole. I screwed the ports back to the wall and sealed them up.

Labor				
Code	Description		Mechanic	Total



Customer #: 56087
MANN, KRISTIN

Z990

MISC LABOUR CODE (EXTERNAL)

GAH

55.50

Subtotal for Job #2:

55.50

Parts Total: 0.00

Labour Total: 92.50

Sublet Total: 0.00

Extras Total: 0.00

WORK ORDER TOTAL: 92.50

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.

Customer Signature : _____

Date: 20 Aug 2025

W/O: 77501
Promised Date: 08 AUG 25



Customer #: 56087
MANN, KRISTIN

