600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 77601
Promised Date: 30 AUG 25

CUSTOMER WORK ORDER

WO #: 77601
Customer: 43334 - FISHER, II, ROBERT - 812-204-8172
Tag:
Author: BJW
Location: 0911 BH TO CLOSE

Stock #: 11467
Stock Desc: 2025 TT FOREST RIVER CHEROKEE GREY WOLF 24RRT
Chassis #: 4X4TCKZ29SK092084
Serial #: 4X4TCKZ29SK092084
Mileage:
Licence:

Invoice #:
Date In: 20 AUG 25
Promised: 30 AUG 25
Date Sched:
Completed: 11 SEP 25
Warr. Date: 27 FEB 25

Job #1 - Warranty

COMPLAINT: CUSTOMER ADVISES THAT THE GLASS ENTRY DOOR SHATTERED WHEN CUSTOMER CLOSED THE DOOR.

CAUSE: New door.

CORRECTION: Brought camper in. Removed screw cover around door. Removed screws on side of door. Remove screws holding door inside. Took heat gun and worked around foam and seal holding door in. Removed cap at top of door. Took heat gun around whole door to cut through all foam. Pulled door off and placed on side. Once door was off took heat gun and removed excess geoseal around door frame. Removed and inspected door in box. Cut foam and plastic holding door in place in box. Ran foam around new door. Placed new door on unit. Put screws in to hold in place to make sure it was square. Adjusted steps to door. Adjusted screen door and latch. Put rest of screws in door frame. Taped off and sicloned around door to try to cover factory residue. Put screw cover on door. Put top cap on door. Added decal to door and let sit until dry to co,plete decal

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	CCV	240.50
Z990	MISC LABOUR CODE (EXTERNAL)	CCV	0.00

Parts

Part #	Description	Qty	Price	Total
F100616132	DECAL, 2025/2026 CHEROKEE DOOR LEGEN	1.00	10.40	10.40
F100199304	DOOR, ENTRY 26" X 72" RH BLACK GLASS	1.00	531.99	531.99
326192	76IN SNAP TRIM SCREW COVER, BLACK (CUT TO LENGTH	2.00	9.87	19.74
500627	CLEAR SIKASIL PLUS	1.00	10.36	10.36

Other Services

Code	Description	Qty	Price	Total
FRT	UPS-DECAL	1.00	165.83	165.83

Subtotal for Job #1: 978.82

Customer #: 43334
FISHER, II, ROBERT

Parts Total:	572.49
Labour Total:	240.50
Sublet Total:	0.00
Extras Total:	165.83
WORK ORDER TOTAL:	**978.82**

W/O: 77601
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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: 11 Sep 2025

Customer #: 43334
FISHER, II, ROBERT