



600 E. Baseline Rd.
Evansville, IN 47725

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W/O: 77647

CUSTOMER WORK ORDER

WO #: 77647

Customer: 56146 - ERNST, JACOB -
206-713-2000

Tag:

Author: BH

Location: 0910 CHECK DELIVERY DATE

Stock #: 11531

Stock Desc: 2025 TT COACHMEN APEX
241BHS

Chassis #: 5ZT2CXPB3SS048520

Serial #: 5ZT2CXPB3SS048520

Mileage:

Licence:

Invoice #:

Date In: 26 AUG 25

Promised:

Date Sched:

Completed: 31 AUG 25

Warr. Date:

Job #FPDINTT - Internal

COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS

CAUSE: Final pdi

CORRECTION: Lug nuts torqued to spec running lights and tail lights work properly brakes and Emergency Brakes work properly installed a new battery and had to shot the battery box to the frame. Exterior inspection looks good. Roof inspection found the two corners off door needed some black dicor. Corners are all good now. Roof inspection found some voids in the sealer that I filled with dicor self-leveling. Roof all good now. Awning fabric and lights work properly. Interior inspection hooked up to city water and flushed out all the lines. Stove works properly microwave works properly refrigerator works properly ac and furnace works properly water heater works properly tv antenna works properly. Did my lp drop test on outside port with stove and water heater running. Had to put a new regulator on and the system works properly now. Drained black and gray tanks and left 1/3 in fresh tank for demonstration. Shot two screws in curtain track it was hanging down. Camper all good

Labor

| Code | Description | Mechanic | Total |
|--------|--------------------------|----------|-------|
| 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 |
| 5516 | A10-3050FHVP 30M-50F PIGTAIL | 1.00 | N/C | N/C |

Subtotal for Job #FPDINTT: 0.00

Job #E2 - Internal

COMPLAINT: 10K E2 EQUALIZER HITCH

CAUSE: PREBILLED RO 77737 Hitch work

CORRECTION: Installed the brackets to the camper and put the rest of the hitch in front compartment

Labor

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

Parts

| Part # | Description | Qty | Price | Total |
|---------|-------------------------------|------|-------|-------|
| 14-1641 | 1000# E2 TRUNION HITCH W/BALL | 1.00 | N/C | N/C |



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Other Services

| Code | Description | Qty | Price | Total |
|------------------------------|---------------|------|-------|-------------|
| SS | SHOP SUPPLIES | 0.00 | N/C | N/C |
| Subtotal for Job #E2: | | | | 0.00 |

Job #1 - Warranty

COMPLAINT: THE LP REGULATOR WILL NOT ADJUST HIGH ENOUGH

CAUSE: TRIED TO ADJUST REGULATOR AND IT BOTTOMED OUT AND WOULD NOT GO ANY HIGHER

CORRECTION: SWAPED REG AND ADJUSTED TO WHERE IT NEEDS TO BE

Labor

| Code | Description | Mechanic | Total |
|------|-----------------------------|----------|-------|
| Z990 | MISC LABOUR CODE (EXTERNAL) | JTW | 92.50 |

Parts

| Part # | Description | Qty | Price | Total |
|-----------------------------|--------------------------------|------|-------|---------------|
| 06-0443 | MEGR-253P LP REGULATOR 2-STAGE | 1.00 | 74.14 | 74.14 |
| Subtotal for Job #1: | | | | 166.64 |

Parts Total: 74.14
 Labour Total: 92.50
 Sublet Total: 0.00
 Extras Total: 0.00

WORK ORDER TOTAL: 166.64

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: 04 Sep 2025

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