



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 77987
Promised Date:
21 OCT 25

CUSTOMER WORK ORDER

WO #: 77987

Customer: 56265 - PHEGLEY, TIMMY -
812-798-1306

Tag:

Author: BH

Location: 0202 CALL CUSTOMER AGAIN

Stock #: 11631

Stock Desc: 2025 TT COACHMEN
CATALINA SUMMIT 134RKX

Chassis #: 5ZT2CABC8SK011654

Serial #: 5ZT2CABC8SK011654

Mileage:

Licence:

Invoice #:

Date In: 08 OCT 25

Promised: 31 OCT 25

Date Sched:

Completed: 10 JAN 26

Warr. Date: 10 OCT 25

Job #FPDINTT - Internal

Transferred to BAS*78126 on 23 OCT 25

Estimate amount was 0.00

FINAL PDI ON NEW TRAVEL TRAILERS

Labor

Code	Description	Mechanic	Total
PDINTT	PDI - NEW TRAVEL TRAILER	JTW	N/C
PDINTT	PDI - NEW TRAVEL TRAILER	JTW	N/C
PDINTT	PDI - NEW TRAVEL TRAILER	JTW	N/C
PDINTT	PDI - NEW TRAVEL TRAILER	JTW	N/C
PDINTT	PDI - NEW TRAVEL TRAILER	JTW	N/C

Subtotal for Job #FPDINTT: 0.00

Job #DELUXE - Internal

Transferred to BAS*78126 on 23 OCT 25

Estimate amount was 0.00

DELUXE STARTER KIT

Subtotal for Job #DELUXE: 0.00

Job #1 - Warranty

COMPLAINT: SHOWER LEAKS

CAUSE: Shower leaking

CORRECTION: Inspection of the shower found that the drain was hand tight and there was alot of flex in the shower pan. So i tightened up the fitting and i put shims under the shower pan supports. Checked it the next day and not leaks good to go

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	JTW	1.85
Z990	MISC LABOUR CODE (EXTERNAL)	JTW	72.15

Subtotal for Job #1: 74.00

Job #2 - Warranty

COMPLAINT: THE LEDS ON THE FRONT OF THE TRIALER HAS MISSING LEDS

CAUSE: PREBILLED TO JTW CLOSED AND PARTS PUT UPSTAIRS

Labor

Code	Description	Mechanic	Total
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Customer #: 56265
PHEGLEY, TIMMY

Parts

Part #	Description	Qty	Price	Total
F100625105	LIGHT, UL 108" UNDERMOUNT SMOKE 62 S	1.00	95.46	95.46

Other Services

Code	Description	Qty	Price	Total
FRT	UPS-LIGHTS	1.00	15.81	15.81

Subtotal for Job #2: 185.27

Parts Total: 95.46
Labour Total: 148.00
Sublet Total: 0.00
Extras Total: 15.81
WORK ORDER TOTAL: 259.27

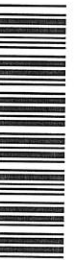
Thank you for being a valued customer. We appreciate your business.

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: 10 Jan 2026

W/O: 77987
Promised Date: 31 OCT 25



Customer #: 56265
PHEGLEY, TIMMY

