



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 78005
Promised Date:
24 OCT 25

CUSTOMER WORK ORDER

WO #: 78005

Customer: 30766 - WILL, TAMMY L &
SCOTT - (812) 453-6507

Tag:

Author: BH

Location: 1208 BH TO CLOSE

Stock #:

Stock Desc: 2022 KEYSTONE

KEYSTONE FUZION

Chassis #:

Serial #: 4YDFFZT29NF810321

Mileage:

Licence:

Invoice #:

Date In: 10 OCT 25

Promised: 31 OCT 25

Date Sched:

Completed: 08 DEC 25

Warr. Date:

Job #1 - Warranty

COMPLAINT: FRONT SLIDE ROOM CRACKING LOOKING FOR RECALL OR TSB

CAUSE: .

CORRECTION: Removed trim and tipped out front cap and supported. I supported the front on the pin box. I cut grooves and removed the fiberglass. I drilled holes and added wood in the 3 tracks and added the 5 inch screws and drilled holes and secured with screws in the side. I cleaned off all old glue and then added wood to the bottom then added sheet metal. I prepped the metal for epoxy and the glue. I cut out the fiberglass and installed to the wall and let set up over night. I cleaned the sealer off the trim and side wall. Then I reinstalled front cap. Reinstalled the trim and decals and resealed.

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	BRM	0.00
Z990	MISCELLANEOUS REPAIR	ZMS	0.00
Z990	MISCELLANEOUS REPAIR	ZMS	0.00
Z990	MISCELLANEOUS REPAIR	BRM	660.60
Z990	MISCELLANEOUS REPAIR	BRM	684.00
Z990	MISCELLANEOUS REPAIR	BRM	500.40
Z990	MISCELLANEOUS REPAIR	BRM	457.20
Z990	MISCELLANEOUS REPAIR	BRM	397.80
Z990	MISCELLANEOUS REPAIR	BRM	0.00
Z990	MISCELLANEOUS REPAIR	BRM	0.00

Parts

Part #	Description	Qty	Price	Total
207257	ADHESIVE-EPOXY	4.00	147.73	590.92
705521	ADHESIVE-SEALANT 10OZ	5.00	9.43	47.15
685261	Diecut - 2022 - FZ/IP - DC - #1 - LH	1.00	53.92	53.92
685263	Diecut - 2022 - FZ - DC#2 - LH	1.00	87.22	87.22
685267	Diecut - 2022 - FZ/IP - DC #3 - LH	1.00	182.75	182.75
685269	Diecut - 2022 - FZ/IP - DC #4A - LH	1.00	53.92	53.92
685271	Diecut - 2022 - FZ/IP - DC #4B - LH	1.00	87.22	87.22
600813	TRIM-CEILING DIVIDER 1" x 96"	8.00	0.18	1.44
705904	SKIN-48"X 96"	1.00	191.20	191.20
	DBLLUAN-VIXENHG-POLAR			
1021017	2X4X8 LUMBER	1.00	9.80	9.80
2302510	SPAX_ 1/4" x 5" T-Star Drive Yellow	20.00	1.65	33.00
12333	1/4-20X3" FLAT HEAD TYPE F	1.00	19.64	19.64
	THREAD CU			
13-1287	NON SELF LEVELING DICOR	1.00	10.31	10.31
500627	CLEAR SIKASIL PLUS	1.00	10.87	10.87

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Other Services

Code	Description	Qty	Price	Total
FRT	UPS-ADHESIVES	1.00	11.62	11.62
FRT	UPS-GRAPHICS&WALLSKIN	1.00	214.48	214.48
FRT	UPS-BOLTS	1.00	7.50	7.50

Subtotal for Job #1: 4,312.96

Parts Total: 1,379.36
Labour Total: 2,700.00
Sublet Total: 0.00
Extras Total: 233.60
WORK ORDER TOTAL: 4,312.96

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: 08 Dec 2025

W/O: 78005
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