



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 78061
Promised Date:
24 OCT 25

CUSTOMER WORK ORDER

WO #: 78061 (Appointment Date: 17 OCT 2025 - Time: 09:00am)

Customer: 56304 - LOFTON, DARLENE - Stock #:

Tag: Stock Desc: 2023 TT HEARTLAND

Author: BJW PIONEER

Location: 1031 BH TO CLOSE Chassis #:

Serial #: 5SFPB3022PE526071

Mileage:

Licence:

Invoice #: 423865

Date In: 17 OCT 25

Promised: 31 OCT 25

Date Sched:

Completed: 31 OCT 25

Warr. Date:

Job #1 - Warranty

COMPLAINT: AWNING IS COMING OFF ROLLER TUBE WHEN EXTENDED. CUSTOMER WILL HAVE EMAILS PRINTED OFF. SAYS LIPPERT IS TO COVER.

CAUSE: Fabric coming off tube.

CORRECTION: Brought unit in. Ran awning out and fabric came off. Took pictures. Took pictures of id number of awning mechanism. No tag for awning fabric. Waiting for lipert to proceed. Awning fabric requested. Has been approved by lipert. Brought unit in new fabric came in. Grabbed lift went to unit removed screws holding led strip in place and cut wires to remove strip. Removed screws holding tube and fabric in place and pulled tube with old fabric off. Grabbed new fabric and measured to make sure it was correct. Placed new fabric on tube and measured then set screw in place. Went on lift with tube and ran fabric through to place. Shoot screws in to secure tube to arms and ran awning in and out to make sure it was in correct position. Once in place shoot set screws in and ran led strip back in place. Shoot screw to secure than wired back together. Once together tested light and they turned on. Used heat shrink for weathering. Placed gutter back on. Silcioned over.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	CCV	80.00
Z990	MISC LABOUR CODE (EXTERNAL)	CCV	76.80
Z990	MISC LABOUR CODE (EXTERNAL)	CCV	17.60
Z990	MISC LABOUR CODE (EXTERNAL)	CCV	9.60
Z990	MISC LABOUR CODE (EXTERNAL)	CCV	56.00

Parts

Part #	Description	Qty	Price	Total
8763	Solera Universal Vinyl Replacement F	1.00	251.93	251.93

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	0.00	0.00
FRT	FREIGHT	1.00	18.50	18.50

Subtotal for Job #1: 510.43

Job #2 - External

CUSTOMER WOULD LIKE TO PURCHASE SCREENS TO COVER THE EXTERIOR FURNACE VENTS AND THE A VENT COVER FOR THE STOVE.

Customer #: 56304
LOFTON, DARLENE



Parts

Part #	Description	Qty	Price	Total
79-8002	FUR200 INSECT SCREEN	1.00	N/C	N/C
22-0267	V211-55 BLK VENTLINE RANGE VENT	1.00	N/C	N/C

Subtotal for Job #2: 0.00

Parts Total: 251.93
Labour Total: 240.00
Sublet Total: 0.00
Extras Total: 18.50

WORK ORDER TOTAL: 510.43

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: 31 Oct 2025

W/O: 78061
Promised Date: 31 OCT 25



Customer #: 56304
LOFTON, DARLENE

