



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
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W/O: 78172
Promised Date:
24 OCT 25

CUSTOMER WORK ORDER

WO #: 78172

Customer: 34550 - BROWN, JR., JERRY
- 812-430-0565

Tag:

Author: BJW

Location: 1114 CHECK PREAUTH

Stock #: 11664

Stock Desc: 2026 5W KEYSTONE
COUGAR HALF-TON 26RKE

Chassis #: 4YDFCGM20TV501593

Serial #: 4YDFCGM20TV501593

Mileage:

Licence:

Invoice #: 424389

Date In: 27 OCT 25

Promised: 31 OCT 25

Date Sched:

Completed: 13 NOV 25

Warr. Date: 04 SEP 25

Job #1 - Internal

COMPLAINT: UNIT IS PARKED IN STORAGE #72

CUSTOMER ADVISES THAT THE TOILET BOWL WILL NOT HOLD WATER IN THE BOTTOM OF THE BOWL.

CAUSE: The toilet is not holding water

CORRECTION: I tried to flush the toilet and found that the flush pedal did not feel right. I inspected the toilet and found that the ball valve had been knocked out of the mounting hole. I placed the pin back in the socket. Now the toilet is holding water. The customer needs to be careful when cleaning the inside of the toilet. This can pop the pin out of the socket.

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	GAH	N/C
Z990	MISCELLANEOUS REPAIR	GAH	N/C

Subtotal for Job #1: 0.00

Job #2 - Warranty

COMPLAINT: CUSTOMER ADVISES THAT THE STRIP LIGHTS ON THE FRONT OF THE RV ARE PEELING OFF.

CAUSE: LED light strip is starting to come off.

CORRECTION: I removed the tape from the back of the light strip. I installed new 3M tape on the back of the LED strip light. I put the LED strip back in place. I cap sealed both sides with clear silicone.

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	GAH	54.00

Subtotal for Job #2: 54.00

Job #WINTER - External

COMPLAINT: WINTERIZE UNIT AND DRAIN HOLDING TANKS.

INCLUDES 2 GALLONS OF ANTI-FREEZE

UNITS WITH WASHING MACHINE OR ICEMAKER
WILL BE EXTRA

DE-WINTERIZATION IS NOT INCLUDED

NUMBER OF GALLONS USED _____

CAUSE: Winterize unit and drain tanks.

Customer #: 34550
BROWN, JR., JERRY



CORRECTION: I winterized the unit and drained the tanks. I used 3 gallons of antifreeze.

Labor

Code	Description	Mechanic	Total
Z990	WINTERIZE UNIT	GAH	N/C

Parts

Part #	Description	Qty	Price	Total
24181	-50 RV ANTI-FREEZE GALLON	3.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C

Subtotal for Job #WINTER: 0.00

Parts Total: 0.00
Labour Total: 54.00
Sublet Total: 0.00
Extras Total: 0.00

WORK ORDER TOTAL: 54.00

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: 13 Nov 2025

W/O: 78172
Promised Date: 31 OCT 25



Customer #: 34550
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