



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 79032
Promised Date:
27 FEB 26

CUSTOMER WORK ORDER

WO #: 79032

Customer: 56508 - CHESTNUT, NELDA -
812-385-9106

Tag:

Author: BH

Location: 0305 CHECK PREAUTH

Stock #: 11622

Stock Desc: 2026 TT FOREST RIVER

CHEROKEE GREY WOLF 26DBH

Chassis #: 4X4TCKB21TK096299

Serial #: 4X4TCKB21TK096299

Mileage: 0

Licence:

Invoice #:

Date In: 16 FEB 26

Promised: 27 FEB 26

Date Sched:

Completed: 28 FEB 26

Warr. Date: 28 FEB 26

Job #FPDINTT - Internal

COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS

CAUSE: Final pdi

CORRECTION: Preformed Zero Tolerance Checksheet on Final PDI. Went thru and filled out Checksheet and Paperwork. Issues found was multiple exterior stickers peeling, bathroom tub cold handle cap was cracked and Remote for Fire place doesn't work. Checked around shop techs for replacement stickers but nobody has these 2026 Stickers. Ben then said to not worry with the stickers. Ben approv3d to replace faucet with one off the parts shelf. Checked thru our box full of of Remotesto see if we had another of the Covenant brand but we do not, which Ben said to get manufacturer label pic and part request/order a new one. All other things checked out and works properly.

Labor

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

Parts

Part #	Description	Qty	Price	Total
DC-24	ADVANCE GROUP 24 DEEP CYCLE BATTERY	1.00	N/C	N/C

Subtotal for Job #FPDINTT: 0.00

Job #SWAP - Internal

COMPLAINT: SWAP CUSTOMER'S HITCHWORK

CAUSE: Try to swap customers heads work. The customer's hitchwork sits too low to the ground and cannot be used. Needs new hitch installed

CORRECTION: I tried to set up the customers hitchwork. The E2 round bar hitch was going to be 2-3 inches from the ground when setup. I had to get the long drop bar and a new E2 square bar hitch. I installed the new hitchwork and hooked up to the trailer. I adjusted the hitchwork as needed to work with the truck. I pulled the unit out and set the brake controller to work with the trailer.

Labor

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



Customer #: 56508
CHESTNUT, NELDA



Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C

Subtotal for Job #SWAP: 0.00

Job #MONSTER - Internal

COMPLAINT: MONSTER SEAL IN ALL TIRES

CAUSE: Install Monster seal

CORRECTION: Installed Monster Seal in all 5 tires and set psi to 65.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	JRK	N/C

Subtotal for Job #MONSTER: 0.00

Job #1 - Warranty

COMPLAINT: THE SHOWER KNOB IS CRACKED ON THE COLD SIDE

CAUSE: CrackedmCap on Bathtub Faucet handle.

CORRECTION: Found cracked cap on cold side of bathroom tube handle. Spoke to Ben and approvedmto replace faucet.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	JRK	92.50

Parts

Part #	Description	Qty	Price	Total
680384	DF-SA110A-CP SHOWER FAUCET CHROME WI	1.00	24.41	24.41

Subtotal for Job #1: 116.91

Job #2 - Warranty

COMPLAINT: FIRE PLACE REMOTE DOES NOT WORK

CAUSE: put in camper

CORRECTION: put in camper

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)		0.00

Parts

Part #	Description	Qty	Price	Total
F100200297	FIREPLACE REMOTE	1.00	10.45	10.45

Other Services

Code	Description	Qty	Price	Total
FRT	UPS-FIREPLACE REMOTE	1.00	16.30	16.30

Subtotal for Job #2: 26.75

Job #E2 - Internal

COMPLAINT: 10K E2 EQUALIZER HITCH

CAUSE: installed on swap

CORRECTION: installed on swap

Labor



Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)		N/C

Parts

Part #	Description	Qty	Price	Total
14-1641	1000# E2 TRUNION HITCH W/BALL	1.00	N/C	N/C
14-2932	90-02-4400 9"DROP/13"RISE ADJ SHANK	1.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C

Subtotal for Job #E2: 0.00

Parts Total:	34.86
Labour Total:	92.50
Sublet Total:	0.00
Extras Total:	16.30
WORK ORDER TOTAL:	143.66

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: 05 Mar 2026

W/O: 79032
Promised Date: 27 FEB 26



Customer #: 56508
CHESTNUT, NELDA

