



600 E. Baseline Rd.
Evansville, IN 47725

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W/O: 79087
Promised Date:
24 MAR 26

CUSTOMER WORK ORDER

WO #: 79087

Customer: 54943 - LITTLEPAGE,
DONALD - 812-204-5261

Tag:

Author: PH

Location: 0306 CHECK PREAUTH

Stock #: 11612

Stock Desc: 2026 TT FOREST RIVER

CHEROKEE GREY WOLF 27GH

Chassis #: 4X4TCKC26TK096118

Serial #: 4X4TCKC26TK096118

Mileage: 0

Licence:

Invoice #:

Date In: 23 FEB 26

Promised: 31 MAR 26

Date Sched:

Completed: 28 FEB 26

Warr. Date: 26 FEB 26

Job #FPDINTT - Internal

COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS

CAUSE: Final pdi

CORRECTION: Lug nuts torqued to spec running lights and tail lights work properly brakes and Emergency Brakes work properly installed a new battery. Exterior inspection adjusted the entry door the screws fell out of the striker that i replaced. Off door side by water hook up both metal pieces in black damaged and black corner piece. Rest of the exterior inspection looks good. Roof inspection found a couple voids that I filled with dicor self-leveling. Awning fabric and hardware looks and works properly Awning lights work properly. Interior inspection hooked up to city water and flushed out all the lines. Stove works properly microwave works properly both refrigerators work properly ac works properly furnace works properly water heater has a blown fuse. Have to get a new one. Fireplace works properly remote is in the shelf above fireplace. Did my lp drop test on outside port with stove and furnace running made no adjustments to regulator system works properly. Had to fix the latch on pantry door it was laying on the counter top. Put water i. Fresh tank and ran the water pump and it worked properly. Replaced the fuse and water heater works properly. Found rear stabilizer jack had no power so i ran a power wire to it and it works properly now.

Labor

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

Parts

Part #	Description	Qty	Price	Total
DC-24	ADVANCE GROUP 24 DEEP CYCLE BATTERY	1.00	N/C	N/C
12721	7 AMP "F" FUSE	1.00	N/C	N/C
TV1-122H	HEAVY DUTY LOCKING FULL MOTION TV MO	1.00	N/C	N/C

Subtotal for Job #FPDINTT: 0.00

Job #1 - Internal

COMPLAINT: SWAP TV FROM TRADE - LEAVE BRACKET IN TRADE

CAUSE: Swap tv

CORRECTION: Took tv off trade inn and had to get a new mounting bracket and got it installed and the tv. And ran power cord and cable through the wall so i used zip ties to make the cable and power cord have a clen look.

Labor

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



Customer #: 54943
LITTLEPAGE, DONALD

Subtotal for Job #1:

0.00

Job #2 - Internal

COMPLAINT: SWAP CAMERA FROM TRADE

CAUSE: Camera swap

CORRECTION: Took customers camera off there trade inn and then took camera off the new camper and put there camera on the new camper. And sealed it with clear silicone

Labor

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

Subtotal for Job #2:

0.00

Job #SWAP - Internal

COMPLAINT: SWAP CUSTOMER'S HITCHWORK

CAUSE: Swap hitch
install hitch

CORRECTION: Took hitch off trade inn. And put on new camper. And put the rest in back side compartment
secured hitch to the truck and trailer. the front end is down too far. removed trailer from hitch. added a washer to the hitch head and flipped the drop bar. raised the frame brackets 1 hole. secured the hitch to the trailer and checked the level. removed the hitch from the unit and placed the bars in the rear compartment.

Labor

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

Other Services

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

Subtotal for Job #SWAP:

0.00

Job #WINTER - Internal

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

CORRECTION: Turned valve to winterize and pumped winterize solution through the water pump to kitchen faucet hot and cold until solution was there then repeated for bathroom faucet toilet outside shower and outside cooking faucet. Drained water heater turned water heater off depressed city water inlet and drained black tank and gray tank and fresh tank. Used 2 gallons of winterize solution.

Labor

Code	Description	Mechanic	Total
Z990	WINTERIZE UNIT	JTW	N/C
Z990	WINTERIZE UNIT	JTW	N/C

Parts

W/O: 79087
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Part #	Description	Qty	Price	Total
24181	-50 RV ANTI-FREEZE GALLON	2.00	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

Job #3 - Internal

Transferred to BAS*79179 on 05 MAR 26

Estimate amount was 0.00

FIX METAL ON SIDE OF TRAILER THAT WAS DAMAGED

Labor

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

Subtotal for Job #3: 0.00

Job #4 - Warranty

COMPLAINT: THE REAR JACKS ARE NOT WORKING

CAUSE: No power to rear stabilizer jack

CORRECTION: On doing my final i tested the stabilizer jacks and the rear jack had no power. So after looking into it it was missing the power wire. So i traced the power wire from the front and across to the side with the controller and it was never hooked up from factory. So i put a heat shrink butt connector on the wire and ran it to the breaker for the controller. I put wire loom on the new wire to protect it. Stabilizer jack works properly now.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	JTW	185.00

Subtotal for Job #4: 185.00

Job #5 - Internal

COVER FOR CAMPER

Parts

Part #	Description	Qty	Price	Total
94844	94844 TT UV HYDRO 26'1" - 28'6"	1.00	N/C	N/C

Subtotal for Job #5: 0.00

Parts Total: 0.00
Labour Total: 185.00
Sublet Total: 0.00
Extras Total: 0.00
WORK ORDER TOTAL: 185.00

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: 06 Mar 2026

W/O: 79087
Promised Date: 31 MAR 26



Customer #: 54943
LITTLEPAGE, DONALD



Customer Work Order

