



600 E. Baseline Rd.
Evansville, IN 47725

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W/O: 79089
Promised Date:
28 FEB 26

CUSTOMER WORK ORDER

WO #: 79089

Customer: 56528 - SANCHEZ, DOMINIC
- 270-855-0105

Tag:

Author: PH

Location: DELIVERY 0226

Stock #: 11599

Stock Desc: 2025 TT COACHMEN

CATALINA SUMMIT 184BHSX

Chassis #: 5ZT2CAGC2SU046171

Serial #: 5ZT2CAGC2SU046171

Mileage: 0

Licence:

Invoice #:

Date In: 23 FEB 26

Promised: 28 FEB 26

Date Sched:

Completed: 28 FEB 26

Warr. Date:

Job #DELUXE - Internal

DELUXE STARTER KIT

Parts

Part #	Description	Qty	Price	Total
44722	DELUXE STARTER KIT	1.00	N/C	N/C

Subtotal for Job #DELUXE: 0.00

Job #E2 - Internal

COMPLAINT: 10K E2 EQUALIZER HITCH

CAUSE: hitch install

CORRECTION: Opened the box then measured and bolted the L brackets to the tongue.
installed hitch head to the vehicle. adjusted height on I brackets. secured the hitch to the truck and trailer.

Labor

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

Parts

Part #	Description	Qty	Price	Total
14-1641	1000# E2 TRUNION HITCH W/BALL	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

Job #BCWV - Internal

COMPLAINT: BRAKE CONTROL & WIRING - VAN, SUV & CAR

CAUSE: Install trailer brake control in SUV

CORRECTION: Install the trailer brick control in the SUV. I used an OEM type harness. I checked the
7-way output and everything is working as it should.

Labor

Code	Description	Mechanic	Total
BCWV	BRAKE CONTROL & WIRING - VAN, SUV &	GAH	N/C

Parts

Part #	Description	Qty	Price	Total
14636	7WAY PLASTIC CAR END	1.00	N/C	N/C



Customer #: 56528
SANCHEZ, DOMINIC



19-0938	9 WAY CONNECTOR - BRACKET	1.00	N/C	N/C
19-1441	16-3030 30A CIRCUIT BREAKER	1.00	N/C	N/C
81785	81785 03-19 TOYOTA HARNESS	1.00	N/C	N/C
14-1015	8508220 PROPORTIONAL BRAKE CONTROL	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 #BCWV: 0.00

Job #MONSTER - Internal

COMPLAINT: MONSTER SEAL IN ALL TIRES

CAUSE: Monster seal

CORRECTION: Jacked up the camper then unscrewed the valve stem in the wheel. After the air was out put two pumps of monster seal in each tire. Screw in the valve stem. Air the tires to 80psi.

Labor

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

Subtotal for Job #MONSTER: 0.00

Job #FPDINTT - Internal

COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS

CAUSE: Final inspection before delivery

CORRECTION: Checked the coupler, safety chains, jack. Received a new battery and installed. Plugged in the test box to check the running lights, brakes, breakaway switch. Checked and set the tires to 80PSI. Checked and set the lug nuts to 110ftlbs. Checked the roof membrane and sealer. Had a few spots that needed touch-up on the sealer. Plugged in the shore power and checked the gfci outlets and none were working. Ran out the slideroom and awning then back in. Turned on the fridge to cool. Replaced the gfci outlet then could test the other outlets. Tested the tv, ac, microwave, converter output. Dewinterized the camper then filled the water heater to check for hot water at each faucet. Connected the manometer to the stove then did an lp drop test. Adjusted the pressure at the lp regulator as necessary. Ran the water heater and furnace during the lp drop test. Tested the stove. Tested the lp detector and smoke alarm. Checked the windows and emergency exits.

Labor

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

Parts

Part #	Description	Qty	Price	Total
DC-24	ADVANCE GROUP 24 DEEP CYCLE BATTERY	1.00	N/C	N/C
17-0181	ZIP 6FT BREAKAWAY CABLE AND PIN	1.00	N/C	N/C

Subtotal for Job #FPDINTT: 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: Winterizing 2 gallons





CORRECTION: Drained the water heater. Turned the valves at the water heater and water pump then added gallon thru the kitchen faucet, bathroom faucet, toilet, shower. Depressed city water connection. Drained the black, grey and fresh tanks.

Labor			
Code	Description	Mechanic	Total
Z990	WINTERIZE UNIT	SAR	N/C

Parts				
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 #1 - Warranty

FRIDGE HAS NO POWER

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

Subtotal for Job #1: 0.00

Job #2 - Warranty

COMPLAINT: THE GREY TRIM IN THE CORNER OF THE BUNK IS UP AND NEEDS TO BE SET BACK DOWN

CAUSE: Loose panel

CORRECTION: Stapled the paneling the used a heat gun so the grey trim would lay over the paneling. Took picture of the process.

Labor			
Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	SAR	37.00

Subtotal for Job #2: 37.00

Job #3 - Warranty

COMPLAINT: THE GFCI OUTLET IS NOT FUNCTIONING

CAUSE: Gfci outlet

CORRECTION: Tested the outlets and found that none of them worked. Went to the gfci outlet in the bathroom and it wouldn't trip but had power in to it. Put in a parts request for a new gfci outlet. Received the new gfci outlet. Shut off power to the outlet then unscrewed the wires from the gfci outlet and connected a new gfci outlet. Tested the outlet after replaced.

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

Parts				
Part #	Description	Qty	Price	Total
C01293253	RECEPT, GFI, KIT 15A 125V AC SELF-TS	1.00	17.16	17.16

Subtotal for Job #3: 109.66



W/O: 79089
Promised Date: 28 FEB 26

Parts Total:	17.16
Labour Total:	129.50
Sublet Total:	0.00
Extras Total:	0.00
WORK ORDER TOTAL:	146.66

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: 03 Mar 2026

Customer Work
Order



Customer #: 56528
SANCHEZ, DOMINIC

