



600 E. Baseline Rd.
Evansville, IN 47725

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W/O: 79094

CUSTOMER WORK ORDER

WO #: 79094

Customer: 40865 - BRAMES, DANA -
812-789-3091

Tag:

Author: BH

Location: 0305 CHECK PREAUTH

Stock #: 11623

Stock Desc: 2026 TT FOREST RIVER
CHEROKEE GREY WOLF 27LH

Chassis #: 4X4TCKC21TX166918

Serial #: 4X4TCKC21TX166918

Mileage: 0

Licence:

Invoice #:

Date In: 23 FEB 26

Promised:

Date Sched:

Completed: 28 FEB 26

Warr. Date: 21 FEB 26

Job #FPDINTT - Internal

COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS

CAUSE: Complete PDI Process and inspection

CORRECTION: I completed the PDI process and inspection. I had jobs added for all repairs.

Labor

Code	Description	Mechanic	Total
PDINTT	PDI - NEW TRAVEL TRAILER	GAH	N/C
PDINTT	PDI - NEW TRAVEL TRAILER	GAH	N/C
PDINTT	PDI - NEW TRAVEL TRAILER	GAH	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 #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 and drain tanks.

CORRECTION: I winterized the unit and drained the tanks. I used 2 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	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



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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 #1 - Internal

COMPLAINT: INSTALL PORCELAIN TOILET

CAUSE: Customer requested a porcelain toilet

CORRECTION: I remove the factory toilet and installed a porcelain toilet. I had to change the water fitting behind the toilet.

Labor

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

Parts

Part #	Description	Qty	Price	Total
12658	STD DOMETIC 410 TOILET - WHITE	1.00	N/C	N/C
72-0839	Fresh Water Adapter Fitting; BestPEX	1.00	N/C	N/C

Subtotal for Job #1: 0.00

Job #2 - Warranty

COMPLAINT: ENTRY DOOR NOT CLOSING

CAUSE: The door is bent and will not latch.

CORRECTION: I found that the only thing that is holding the door closed is the lend a hand folded in front of the door. I pushed on the door latch and it will not latch. I put a straight edge on the door face and found the door to be bent. I blocked the top and bottom of the door to adjust the center. I was able to get the door straight again. I tested the door fitment many times to make sure that it would open and close properly. The door is now working as it should.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	GAH	111.00

Subtotal for Job #2: 111.00

Job #3 - Warranty

COMPLAINT: STOVE WILL NOT LIGHT, NO LP

CAUSE: Gas line was pulled too tight behind the stove top.

CORRECTION: The stove would not light and if it did, the flame was very weak. I started by checking if the stove would lite with the slide room in and out. This did not change any of the symptoms. I took the lower valance off of the slide room to check the gas line. I took the drawers out to check the gas line. The last thing I checked was the hole behind the stove. The gas line was folded very tight. I could move the gas line behind the microwave and the flame of the stove would get bigger and smaller depending on the position. I freed up the gas line so that it was not so tight behind the stove top. I pulled a little more hose from under the drawers to go behind the microwave. With the extra slack behind the microwave, the stove is lighting everytime. I put the cabinets and cooktop back together and tested the system again. The stove is now working as it should.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	GAH	222.00



Customer #: 40865
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Subtotal for Job #3: 222.00

W/O: 79094

Parts Total: 0.00

Labour Total: 333.00

Sublet Total: 0.00

Extras Total: 0.00

WORK ORDER TOTAL: 333.00

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: 05 Mar 2026

Customer Work Order



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