



600 E. Baseline Rd.
Evansville, IN 47725

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W/O: 75390
Promised Date:
16 NOV 24



Customer #: 19678
GREIFZU, LOWELL D.



CUSTOMER WORK ORDER

WO #: 75390
Customer: 19678 - GREIFZU, LOWELL
D. - 618-842-7751
Tag:
Author: BH
Location: 1205 CHECK PREAUTH

Stock #: 11404
Stock Desc: 2024 TT KEYSTONE
SPRINGDALE 281RK
Chassis #: 4YDTSGN20R7105519
Serial #: 4YDTSGN20R7105519
Mileage:
Licence:

Invoice #:
Date In: 11 NOV 24
Promised: 16 NOV 24
Date Sched:
Completed: 30 NOV 24
Warr. Date: 16 NOV 24

Job #FPDINTT - Internal
COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS

CAUSE: final pdi

CORRECTION: did final and everything on sheet,also checked lp,water,electrical,and appliances.

Labor				
Code	Description		Mechanic	Total
PDINTT	PDI - NEW TRAVEL TRAILER		DGH	N/C
PDINTT	PDI - NEW TRAVEL TRAILER		DGH	N/C
PDINTT	PDI - NEW TRAVEL TRAILER		DGH	N/C
PDINTT	PDI - NEW TRAVEL TRAILER		DGH	N/C
Parts				
Part #	Description	Qty	Price	Total
DC-24	ADVANCE GROUP 24 DEEP CYCLE BATTERY	1.00	N/C	N/C
5516	A10-3050FHVP 30M-50F PIGTAIL	1.00	N/C	N/C
Subtotal for Job #FPDINTT:				0.00

Job #SWAP - Internal
COMPLAINT: SWAP CUSTOMER'S HITCHWORK

CAUSE: Used hitchwork setup

CORRECTION: Leveled the camper then measured the height of the coupler and set the hitch to the same measurements. Connected the camper to the vehicle to confirm setup then disconnected the hitchwork for customer as the camper is staying.

Labor				
Code	Description		Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)		SAR	N/C
Other Services				
Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	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

CORRECTION: winterized unit and did everything on sheet.

Labor Code	Description	Mechanic	Total
Z990	WINTERIZE UNIT	DGH	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

COMPLAINT: JACK LIGHT WONT WORK

CAUSE: jack light dont work

CORRECTION: took off cover and it was corroded and light had water in it and corroded,i have power going to light,robbed light off of another unit.something wrong with plug,replaced jack and wired up and took off old jack.

Labor Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR	DGH	115.60

Parts Part #	Description	Qty	Price	Total
3291	3500# STROMBERG ELEC JACK -BULK	1.00	189.75	189.75

Subtotal for Job #1: 305.35

Parts Total:	189.75
Labour Total:	115.60
Sublet Total:	0.00
Extras Total:	0.00
WORK ORDER TOTAL:	305.35

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: 04 Dec 2024

W/O: 75390
Promised Date: 16 NOV 24



Customer #: 19678
GREIFZU, LOWELL D.

