



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
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W/O: 75403
Promised Date:
20 NOV 24

CUSTOMER WORK ORDER

WO #: 75403

Customer: 52916 - BUTTS, CLAY -
812-706-5424

Tag:

Author: BJW

Location: 1218 CHECK STATUS WITH
DGH

Stock #:

Stock Desc: 2022 5W KEYSTONE RV
COUGAR 368MBI

Chassis #:

Serial #: 4YDFCGS28N2504894

Mileage:

Licence:

Invoice #: 412778

Date In: 22 NOV 24

Promised: 30 NOV 24

Date Sched:

Completed: 17 DEC 24

Warr. Date:

Job #1 - Warranty

COMPLAINT: RECALL 22V-604 - 2 LIPPERT AWNING
ADVISORY 22-434

NOTE: UNIT HAS BEEN WINTERIZED

CAUSE: recall on 2 lippert awninf fabrics 22v-604

CORRECTION: CHECKED AWNINGS FOR RECALL AND FOUND THAT THE REAR AWNING NEEDS
TO BE REPLACED UNDER THE RECALL.

ran awning out and tied up with zip ties,took out screws on awning rail,took out screws to awning tube and
took out of arms and slide awning out of rail,next took screws out of tube and slide out fabric,got new fabric
and slide in awning tube,installed both screws in tube.then slide canvas in awning rail,rolled up tubes
andinstallon awning arms and secured,cut zip ties and ran all the way it and centered,installed screw in
awning rail for fabric,did same thing for other one,also installed covers that were missing or broke,and had
to get screws to secure since they were not in old ones.

Labor

Code	Description	Mechanic	Total
Z990	MISCELLANEOUS REPAIR		0.00
Z990	MISCELLANEOUS REPAIR	GAH	158.10
Z990	MISCELLANEOUS REPAIR	GAH	0.00
Z990	MISCELLANEOUS REPAIR	DGH	183.60
Z990	MISCELLANEOUS REPAIR	DGH	253.30

Parts

Part #	Description	Qty	Price	Total
708347	Awning - Fabric Only - 16' - AWN1000	1.00	369.20	369.20
641907	Awning - Fabric Only - 11' - AWN1000	1.00	339.92	339.92

Other Services

Code	Description	Qty	Price	Total
FRT	FREIGHT - AWNING FABRICS	1.00	138.35	138.35

Subtotal for Job #1: 1,442.47

Job #2 - External

COMPLAINT: PARTS ACCOUNT FOR AWNING CAPS - FRONT

CAUSE: awning caps

CORRECTION: did this in job 1.

Labor

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



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Part #	Description	Qty	Price	Total
591998	MOTOR COVER - FRONT	1.00	N/C	N/C
593889	AWNING - BACK - COVER - SOLERA	1.00	N/C	N/C

Other Services Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C
FRT	UPS-COVERS	1.00	N/C	N/C

Subtotal for Job #2: 0.00

Parts Total: 709.12
Labour Total: 595.00
Sublet Total: 0.00
Extras Total: 138.35
WORK ORDER TOTAL: 1,442.47

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: 17 Dec 2024



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