



Phone: (423) 235-1167  
 Toll Free: (877) 635-1167  
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1202 Idell Road  
 Bulls Gap, TN 37711

W/O: 26821  
 Promised Date: 26 MAR 26



WO #: 26821 (Appointment Date: 12 MAR 2026 - Time: 09:00am)

Customer: 89164 - MARTIN, KEITH  
 Address: 481 MEADOWVIEW LANE  
 BEAN STATION, TN  
 37708

Home Phone: (865) 993-3342

Work Phone: (423) 312-6605

Author:SPD

Location: IH

Invoice #:

Stock #: 11097

Stock Desc: 2025 TT FOREST RIVER

ROCKWOOD ULTRA 2619FK

Model: 2619FK

Serial #: 4X4TRLF20SZ197340

Chassis #:

Mileage:0

Key #:

Req'n #:

License #:

Trim:

Purchase Date: 09 JUL 25

Date In: 12 MAR 26

Promise Date: 30 MAR 26

Promise Time: 09:00am

Schedule Date:

Completed: 10 APR 26

Warr. Date: 09 JUL 25

**Job #1 - Warranty**

COMPLAINT: CS THAT THE KITCHEN SINK HAS A LEAK FROM THE WATER LINES WHEN WATER IS NOT IN USE FROM THE FAUCET

CORRECTION: NO WORK PREFORMED

**Subtotal for Job #1: 0.00**

**Job #2 - Warranty**

COMPLAINT: CS THAT THE BLIND BEHIND THE COUCH HAS A WRINKLE IN THE FABRIC THAT WONT COME OUT

CAUSE: SHADE MATERIAL IS SEPARATING FROM THE LOWER METAL PIECE

CORRECTION: REPLACE SHADE

LABOR .40

**Labor**

Job #	Description	Hours	Total
2	REPLACED SHADE	0.20	35.00

**Parts**

Part #	Description	Qty	Price	Total
F100605176	SHADE - PFL: DAY/NIGHT - BLACK - 50" X 32" - V# D26098   X	1.00	154.04	154.04

**Other Services**

Code	Description	Qty	Price	Total
SSE	SHOP SUPPLIES EXTERNAL	1.00	0.00	0.00
FRT	FREIGHT ON PARTS	1.00	55.98	55.98

**Subtotal for Job #2: 245.02**

**Job #ROOFINS - External**

COMPLEMENTARY ROOF INSPECTION

CHECK CAULKING\_\_\_\_\_

CHECK SKYLIGHTS\_\_\_\_\_

CHECK ROOF VENTS\_\_\_\_\_

CHECK LUBE & ANTENNA\_\_\_\_\_

CHECK SATELLITE\_\_\_\_\_

CHECK RUBBER\_\_\_\_\_

Customer #: 89164  
 MARTIN, KEITH



Subtotal for Job #ROOFINS: 0.00

Parts Total:	154.04
Labour Total:	35.00
Sublet Total:	0.00
Extras Total:	55.98
<b>WORK ORDER TOTAL:</b>	<b>245.02</b>

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I HEREBY ACCEPT ABOVE DESCRIBED WORK AS SATISFACTORY & COMPLETE TO MY SATISFACTION.  
X

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MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

Customer Signature : \_\_\_\_\_

Date: 10 Apr 2026

Customer Work Order

W/O: 26821  
Promised Date: 30 MAR 26



Customer #: 89164  
MARTIN, KEITH

