



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

W/O: 25103
 Promised Date: 04 MAR 25



WO #: 25103 (Appointment Date: 04 MAR 2025 - Time: 10:30am)

Customer: 91598 - HARDIN, CHRIS
 Address: 2170 east fork rd
 GREENEVILLE, TN
 37743

Home Phone: 931-217-0320

Work Phone:

Author: CHL

Location: IH

Invoice #:

Stock #: 261BHS
 Stock Desc: 2023 TT FOREST RIVER CATALINA
 Model: 261BHS
 Serial #: 5ZT2CARB0PU041059
 Chassis #:
 Mileage: 0
 Key #:
 Req'n #:
 License #:
 Trim:

Purchase Date:
 Date In: 04 MAR 25
 Promise Date: 30 MAR 25
 Promise Time: 09:00am
 Schedule Date:
 Completed:
 Warr. Date:

Job #1 - External

EXT WAR

Parts

Part #	Description	Qty	Price	Total
10-02747A	HOSE - PFL: HIGH PRESSURE - WHITE W/ WHITE STRIPE - 1/2" - V# 22692 -	2.00	0.69	1.38
21025	STRAIGHT ADAPTER	2.00	5.99	11.98
818313	1/2" X 1/2" MNPT MALE ADAPTER	2.00	3.99	7.98

Other Services

Code	Description	Qty	Price	Total
SSE	SHOP SUPPLIES EXTERNAL	1.00	10.50	10.50

Subtotal for Job #1: 31.84

Job #2 - Warranty

COMPLAINT: CS THAT THERE IS A WATER LEAK COMING FROM THE TOILET

CAUSE: FOUND LEAK COMING FROM FLUSH VALVE

CORRECTION: REMOVE TOILET, REPLACE FLUSH VALVE, REINSTALL TOILET AND TEST FOR LEAKS.

THIS WILL GO TO THETFORD FOR WARRANTY

LABOR 1.0

Labor

Job #	Description	Hours	Total
2	REPAIR	1.00	N/C

Parts

Part #	Description	Qty	Price	Total
83-1517	31705 WATER MODULE AMV	1.00	N/C	N/C

Subtotal for Job #2: 0.00

Job #3 - External

COMPLAINT: CS THAT THERE IS A LEAK COMING FROM UNDER THE KITCHEN SINK

CAUSE: FOUND THAT THE FAUCET IS LEAKING OUT OF THE BOTTOM OF THE FAUCET

CORRECTION: REPLACE FAUCET AND TEST

Customer #: 91598
 HARDIN, CHRIS



W/O: 25103
Promised Date: 30 MAR 25

Labor			
Job #	Description	Hours	Total
3	REPAIR	1.20	N/C

Parts				
Part #	Description	Qty	Price	Total
08-1099	STREAMLINE GOOSENECK KITCHEN FAUCET; BRUSHED NICK	1.00	N/C	N/C

Subtotal for Job #3: 0.00

Job #4 - External

CS THAT THE DOOR SIDE TIRE KEEP GOING FLAT KEEP TIRES FILLED TILL THEY CAN TAKE IT TO A REPAIR SHOP

Subtotal for Job #4: 0.00

Parts Total: 21.34
Labour Total: 0.00
Sublet Total: 0.00
Extras Total: 10.50
Tax Total: 3.11
Deductible: 100.00

WORK ORDER TOTAL: 134.95

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

X

MOTOR VEHICLE REPAIR REGISTRATION #MV-04967

Customer Signature : _____

Date: 25 Mar 2025

Customer #: 91598
HARDIN, CHRIS

