



Phone: (423) 235-1167  
 Toll Free: (877) 635-1167  
 Fax: (423) 235-1176

1202 Idell Road  
 Bulls Gap, TN 37711

W/O: 26594



WO #: 26594 (Appointment Date: 31 DEC 2025 - Time: 10:00am)

Customer: 76267 - NEUBRANDER, JOHANNA  
 Address: 215 SWANAY RD  
 CHUCKEY, TN  
 37641

Home Phone: 423-737-6856

Work Phone:

Author: S.DAVIS

Location: IH

Invoice #:

Stock #: 11081

Stock Desc: (11081) 2025 DUTCHMEN ASTORIA  
 260RK

Model: 260RK

Serial #: 4YDFAAM26SZ915553

Chassis #:

Mileage:

Key #:

Req'n #:

License #:

Trim:

Purchase Date: 18 JUL 25

Date In: 31 DEC 25

Promise Date:

Promise Time:

Schedule Date:

Completed:

Warr. Date: 18 JUL 25

**Job #WINT3 - External**

WINTERIZE-FW/ CLASS A/ DESTINATION TRAILER/ DEISEL

Due to the winterization process, most refrigerator filters and water filters will need to be replaced. Because of the variability of filters, customers will be responsible for ordering/supplying the replacement filter for your unit at time of dewinterization in the spring.

Because of the number of different filters being used by manufacturers, Tri-Am RV cannot guarantee that we will have the correct filter in stock at time of the appt. Therefore, we recommend that you either pre-order your filters, or bring them with you at your appointment time.

Initial/Date: \_\_\_\_\_

**Labor**

Job #	Description	Hours	Total
WINT3	WINTERIZE FRESH WATER SYSTEM	0.00	0.00

**Other Services**

Code	Description	Qty	Price	Total
SSE	SHOP SUPPLIES EXTERNAL	1.00	0.00	0.00

**Subtotal for Job #WINT3: 0.00**

**Job #ROOFINS - External**

COMPLEMENTARY ROOF INSPECTION

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

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

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

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

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

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

**Subtotal for Job #ROOFINS: 0.00**

**Job #3 - External**

DRIVER SIDE LP TOP OFF

**Subtotal for Job #3: 0.00**

**Job #6 - Warranty**

UNDER KITCHEN SINK A WATER CONNECTOR IS POPPING OFF THIS HAS HAPPENED A COUPLE TIMES. THIS IS COMING OFF WHILE TRAVELING

Customer #: 76267  
 NEUBRANDER, JOHANNA



W/O: 26594

Subtotal for Job #6: 0.00

**Job #7 - External**

ALL ORIGINAL WARRANTY JOBS WERE PUT ON WO 26610

Subtotal for Job #7: 0.00

**Job #8 - External**

WATER HEATER IS BUSTED FROM UNIT FREEZING

Subtotal for Job #8: 0.00

Parts Total:	0.00
Labour Total:	0.00
Sublet Total:	0.00
Extras Total:	0.00
<b>WORK ORDER TOTAL:</b>	<b>0.00</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: 08 Jan 2026

Customer Work Order

Customer #: 76267  
NEUBRANDER, JOHANNA

